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|-------|---|
| | () |
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| | 02.05.2024 |
| | 0710099_4620004203_2022_000_20240501_5d5df93e-151a-4aaa-826b-4c06488ce11a |
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31 2022 .

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 514 | 1 549 | 1 583 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 514 | 1 549 | 1 583 |
| II. | | | | | |
| | | 1210 | 5 331 | 2 086 | 860 |
| | | 1220 | - | - | - |
| | | 1230 | 36 | 143 | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 201 | 718 | 419 |
| | | 1260 | - | - | - |
| | II | 1200 | 5 568 | 2 947 | 1 279 |
| | | 1600 | 7 082 | 4 496 | 2 862 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 150 | 150 | 150 |
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| | | 1340 | - | - | - |
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| | III | 1300 | 3 372 | 1 337 | 1 121 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 440 | - |
| | | 1520 | 3 670 | 2 683 | 1 720 |
| | | 1530 | - | - | - |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 473 | 12 576 |
| | | 2120 | (9 161) | (11 120) |
| | () | 2100 | 3 312 | 1 456 |
| | | 2210 | (1 136) | (1 240) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 2 176 | 216 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | | 2350 | (141) | (-) |
| | () | 2300 | 2 035 | 216 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 035 | 216 |
| | , | 2510 | - | - |
| | () | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 12 473 | 12 986 |
| : | 4111 | 12 473 | 12 546 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 440 |
| - | 4120 | (13 011) | (12 666) |
| : | 4121 | (12 053) | (11 506) |
| () | 4122 | (450) | (460) |
| , | 4123 | (-) | (-) |
| | 4124 | (125) | (125) |
| | 4129 | (383) | (575) |
| | 4100 | (538) | 320 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
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| | 4300 | - | - |
| | 4400 | (538) | 320 |
| | 4450 | 739 | 419 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 201 | 739 |
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