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| <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 | 869 | 869 | 869 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 14 167 | 23 700 | 23 700 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 15 036 | 24 569 | 24 569 |
| II. | | | | | |
| | | 1210 | 47 305 | 40 636 | 40 634 |
| | | 1220 | 1 200 | 4 | 5 |
| | | 1230 | 57 376 | 39 309 | 40 439 |
| | () | 1240 | 14 571 | 6 557 | 6 557 |
| | | 1250 | 4 | - | 1 |
| | | 1260 | 2 421 | 2 421 | 2 421 |
| | II | 1200 | 122 877 | 88 926 | 90 056 |
| | | 1600 | 137 913 | 113 496 | 114 626 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | (1 584) | 18 873 | 24 693 |
| | III | 1300 | (1 574) | 18 883 | 24 703 |
| IV. | | | | | |
| | | 1410 | 75 391 | 22 923 | 22 932 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 75 391 | 22 923 | 22 932 |
| V. | | | | | |
| | | 1510 | 711 | 2 101 | 2 101 |
| | | 1520 | 63 385 | 69 589 | 64 889 |
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| | V | 1500 | 64 096 | 71 690 | 66 990 |
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| | () | 2100 | 15 713 | 668 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | (5 072) | (5 783) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 726) | (-) |
| | | 2340 | 102 | - |
| | | 2350 | (1 626) | (38) |
| | () | 2300 | (11 322) | (5 821) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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