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| | () |
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| | 21.09.2024 |
| | 0710099_7707735919_2022_000_20240921_7052f4c6-0d46-4a3d-a9ad-86c6106247c7 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 93 252 | 117 140 | 187 137 |
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| | | 1230 | 22 370 | 2 315 | 190 |
| | (| 1240 | - | - | - |
| |) | 1250 | 51 184 | 42 851 | 43 817 |
| | | 1260 | - | - | - |
| | II | 1200 | 166 806 | 162 306 | 231 144 |
| | | 1600 | 166 806 | 162 306 | 231 144 |

| <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 | 25 | 25 | 25 |
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| | () | 1370 | 92 775 | 38 250 | 38 347 |
| | III | 1300 | 92 800 | 38 275 | 38 372 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 73 984 | 124 009 | 192 750 |
| | | 1530 | 22 | 22 | 22 |
| | | 1540 | - | - | - |
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| | V | 1500 | 74 006 | 124 031 | 192 772 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 126 694 | 183 206 |
| | | 2120 | (51 865) | (152 769) |
| | () | 2100 | 74 829 | 30 437 |
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| | | 2220 | (13 757) | (19 067) |
| | () | 2200 | 60 962 | 11 261 |
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| | | 2350 | (1 383) | (1 577) |
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| | ∴ | 2411 | (5 043) | (10 655) |
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