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| | () |
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| | 26.05.2024 |
| | 0710099_5077016813_2022_000_20240526_a09a0340-2cec-4c97-bf0a-e62630cf1287 |
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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 | 18 288 | 171 130 | 196 097 |
| | | 1160 | - | - | - |
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| | | 1180 | 79 205 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 97 493 | 171 130 | 196 097 |
| II. | | | | | |
| | | 1210 | 767 535 | 783 193 | 733 218 |
| | | 1220 | 0 | 15 454 | 5 310 |
| | | 1230 | 180 660 | 699 013 | 905 548 |
| | () | 1240 | 0 | - | 11 380 |
| | | 1250 | 0 | 2 341 | 1 409 |
| | | 1260 | 201 663 | 201 663 | 201 663 |
| | II | 1200 | 1 149 858 | 1 701 664 | 1 858 528 |
| | | 1600 | 1 247 351 | 1 872 794 | 2 054 625 |

| <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 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | (797 191) | (103 208) | 5 004 |
| | III | 1300 | (797 181) | (103 198) | 5 014 |
| IV. | | | | | |
| | | 1410 | 1 301 611 | 1 005 000 | 1 338 600 |
| | | 1420 | 137 516 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 439 127 | 1 005 000 | 1 338 600 |
| V. | | | | | |
| | | 1510 | 49 777 | 695 895 | - |
| | | 1520 | 555 628 | 274 526 | 711 011 |
| | | 1530 | - | - | - |
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| | V | 1500 | 605 405 | 970 992 | 711 011 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 2 989 545 |
| | | 2120 | (0) | (2 943 512) |
| | () | 2100 | 0 | 46 033 |
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| | | 2220 | (0) | (90 356) |
| | () | 2200 | 0 | (57 109) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (41 517) | (1 582) |
| | | 2340 | 131 416 | 38 787 |
| | | 2350 | (783 882) | (88 308) |
| | () | 2300 | (693 983) | (108 212) |
| | 5 | 2410 | - | - |
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