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| | 0710099_2617011278_2022_001_20240508_321491ac-0249-4cd8-bcd3-df956319fd7c |
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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> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 125 327 | 104 277 | 19 997 |
| | | 1160 | - | - | - |
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| | I | 1100 | 125 399 | 104 277 | 19 997 |
| II. | | | | | |
| | | 1210 | 28 160 | 7 433 | 12 181 |
| | | 1220 | 2 | - | - |
| | | 1230 | 42 590 | 22 110 | 40 234 |
| | () | 1240 | 27 036 | 6 576 | 4 711 |
| | | 1250 | 133 | 3 774 | 190 |
| | | 1260 | 3 641 | 174 | 250 |
| | II | 1200 | 101 562 | 40 067 | 57 566 |
| | | 1600 | 226 961 | 144 344 | 77 563 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1350 | - | - | - |
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| | () | 1370 | 118 635 | 104 854 | 68 839 |
| | III | 1300 | 118 685 | 104 904 | 68 889 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 11 083 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 7 593 | 19 823 | - |
| | IV | 1400 | 18 676 | 19 823 | 0 |
| V. | | | | | |
| | | 1510 | 8 542 | 10 000 | 2 082 |
| | | 1520 | 81 058 | 9 617 | 6 592 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 375 159 | 141 018 |
| | | 2120 | (237 521) | (61 240) |
| | () | 2100 | 137 638 | 79 778 |
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| | () | 2200 | 26 611 | (1 062) |
| | | 2310 | - | - |
| | | 2320 | 112 | 93 |
| | | 2330 | (459) | (105) |
| | | 2340 | 867 | 11 404 |
| | | 2350 | (4 580) | (3 211) |
| | () | 2300 | 22 551 | 7 119 |
| | 5 | 2410 | (13 425) | (2 817) |
| | ∴ | 2411 | (2 414) | (-) |
| | 6 | 2412 | (11 010) | - |
| | | 2460 | (1 071) | - |
| | () | 2400 | 8 055 | 4 302 |
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