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| | () |
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| | 11.05.2024 |
| | 0710099_3818022271_2022_000_20240511_efccf2a9-4328-4124-b462-bdf94ed400ca |
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| | 11.05.2024 () |
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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 | 143 | 143 | 143 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 143 | 143 | 143 |
| II. | | | | | |
| | | 1210 | 20 195 | 20 595 | 30 146 |
| | | 1220 | - | - | - |
| | | 1230 | 270 | 443 | 220 |
| | (| 1240 | - | - | - |
| |) | 1250 | 163 | 533 | 2 003 |
| | | 1260 | 217 | 473 | 787 |
| | II | 1200 | 20 845 | 22 044 | 33 156 |
| | | 1600 | 20 988 | 22 187 | 33 299 |

| <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 | 19 793 | 20 738 | 32 759 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 836 | 1 231 | 223 |
| | III | 1300 | 20 629 | 21 969 | 32 982 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | - | - |
| | | 1450 | 0 | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 359 | 218 | 317 |
| | | 1530 | - | - | - |
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| | V | 1500 | 359 | 218 | 317 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (9 159) | (11 800) |
| | () | 2100 | 3 925 | 4 131 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 3 925 | 4 131 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 0 |
| | | 2350 | (3 089) | (2 900) |
| | () | 2300 | 836 | 1 231 |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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| 31 2020 . | 3100 | 32 759 | (-) | - | - | 223 | 32 982 |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (12 021) | - | (-) | (-) | (223) | (12 244) |
| : | 3221 | | | | | (-) | (-) |
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| 31 2021 . | 3200 | 20 738 | (-) | - | - | 1 231 | 21 969 |
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| - | 3310 | 0 | - | - | - | 836 | 836 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (945) | - | (-) | (-) | (1 231) | (2 176) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (1 231) | (1 231) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 13 084 | 15 931 |
| : | 4111 | 13 084 | 15 931 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (12 248) | (14 700) |
| : | 4121 | (9 876) | (12 233) |
| () | 4122 | (2 372) | (2 467) |
| , | 4123 | (-) | (-) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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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 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | - | - |
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| () | 4312 | - | - |
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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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