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| | 21.05.2024 |
| | 0710099_7709441456_2022_001_20240520_9602c6ba-ae97-4cc8-8813-e02bac54d4fe |
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| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 3.1 | | 1110 | 11 518 | 11 841 | 9 468 |
| | | | 410 | 370 | 354 |
| | | | 11 108 | 11 471 | 9 114 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.2 | | 1150 | 1 114 | 1 090 | 3 377 |
| | | | 128 | 186 | - |
| | | | 877 | 662 | 637 |
| | () | | 0 | - | 861 |
| | | | 109 | 242 | 1 879 |
| | | 1160 | - | - | - |
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| | I | 1100 | 12 632 | 12 931 | 12 845 |
| II. | | | | | |
| 3.3 | | 1210 | 5 028 | 5 103 | 5 261 |
| | | | 358 | 385 | 290 |
| | | | 29 | 29 | 29 |
| | | | 4 641 | 4 689 | 4 942 |
| | | 1220 | - | - | - |

| <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> |
| 3.4 | | 1230 | 563 | 498 | 1 017 |
| | (| 1240 | - | - | - |
| |) | 1250 | 10 428 | 6 021 | 1 609 |
| 3.5 | | 1260 | 509 | 598 | 636 |
| | II | 1200 | 16 528 | 12 220 | 8 523 |
| | | 1600 | 29 160 | 25 151 | 21 368 |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | 26 529 | 20 994 | 18 501 |
| | () | | 197 | 3 155 | 2 629 |
| | , | | 26 332 | 17 839 | 15 872 |
| | | 1360 | - | - | - |
| | | 1370 | - | - | - |
| | III | 1300 | 26 529 | 20 994 | 18 501 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| 3.6 | | 1450 | 128 | 186 | - |
| | | | 128 | 186 | - |
| | IV | 1400 | 128 | 186 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 3.6 | | 1520 | 930 | 1 997 | 1 512 |
| | | | 401 | 238 | 85 |
| | | | 0 | 1 253 | 614 |
| | | | 31 | 85 | 26 |
| | | | 6 | 115 | - |
| | | | 492 | 306 | 787 |
| | | 1530 | - | - | - |
| | | 1540 | 1 573 | 1 974 | 1 355 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 503 | 3 971 | 2 867 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 651 | 11 159 |
| 3.7 | | 2120 | (1 604) | (5 838) |
| | () | 2100 | 1 047 | 5 321 |
| | | 2210 | (-) | (-) |
| 3.7 | | 2220 | (690) | (2 453) |
| | () | 2200 | 357 | 2 868 |
| | | 2310 | - | - |
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| | | 2340 | 1 114 | 763 |
| | | | 0 | 705 |
| | | | 14 | 58 |
| | | | 1 100 | - |
| | | 2350 | (1 157) | (102) |
| | | | (35) | (102) |
| | | | (1 122) | (-) |
| | () | 2300 | 314 | 3 529 |
| | 5 | 2410 | (117) | (374) |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6240 | 197 | 3 155 |
| | | 6250 | 46 610 | 51 390 |
| | | | 990 | 448 |
| | | | 87 | 352 |
| | () | | 38 095 | 39 520 |
| | " " | | 0 | 8 829 |
| | " " | | 7 438 | 2 241 |
| | | 6200 | 46 807 | 54 545 |
| | | 6310 | (31 287) | (33 694) |
| | : | 6311 | (-) | (-) |
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| | : | 6321 | (7 536) | (11 116) |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , () | 6324 | (-) | (-) |
| | | 6325 | (-) | (-) |
| | | 6326 | (2 204) | (4 612) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (245) | (2 630) |
| | | | (0) | (2 616) |
| | | 6300 | (41 272) | (52 052) |
| | | 6400 | 26 529 | 20 994 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 49 447 | 63 121 |
| : | 4111 | 2 795 | 11 087 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| () | | 38 095 | 39 520 |
| " " | | 0 | 8 829 |
| " " | | 7 438 | 2 241 |
| | | 990 | 448 |
| | 4119 | 129 | 996 |
| - | 4120 | (45 382) | (56 557) |
| : | 4121 | (7 576) | (17 094) |
| () , | 4122 | (36 854) | (37 292) |
| | 4123 | (-) | (-) |
| | 4124 | (171) | (316) |
| | 4129 | (781) | (1 855) |
| | 4100 | 4 065 | 6 564 |
| - | 4210 | 1 100 | - |
| () | 4211 | 1 100 | - |
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| 1 | 2 | 3 | 4 |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (758) | (2 152) |
| : | 4221 | (758) | (2 152) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 342 | (2 152) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4329 | (-) | (-) |
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| | 4400 | 4 407 | 4 412 |
| | 4450 | 6 021 | 1 609 |
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