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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 | 511 | 430 | 561 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 368 | 7 067 | 5 670 |
| | | 1160 | - | - | - |
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| | I | 1100 | 6 003 | 8 033 | 6 231 |
| II. | | | | | |
| | | 1210 | 53 319 | 52 042 | 64 091 |
| | | 1220 | 1 | 3 340 | 76 |
| | | 1230 | 15 402 | 21 444 | 18 053 |
| | () | 1240 | 0 | 3 800 | - |
| | | 1250 | 1 570 | 907 | 3 610 |
| | | 1260 | 629 | 724 | 1 306 |
| | II | 1200 | 70 921 | 82 257 | 87 136 |
| | | 1600 | 76 924 | 90 290 | 93 367 |

| <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 | 318 | 318 | 318 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 29 359 | 22 816 | 2 318 |
| | III | 1300 | 29 677 | 23 134 | 2 636 |
| IV. | | | | | |
| | | 1410 | 1 182 | 47 000 | 71 594 |
| | | 1420 | 381 | 503 | 258 |
| | | 1430 | - | - | - |
| | | 1450 | 844 | 1 773 | 5 021 |
| | IV | 1400 | 2 407 | 49 276 | 76 873 |
| V. | | | | | |
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| | () | 2100 | 8 577 | 31 742 |
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| | () | 2200 | 8 577 | 31 742 |
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| | | 2320 | 213 | 4 |
| | | 2330 | (471) | (113) |
| | | 2340 | 5 341 | 1 303 |
| | | 2350 | (4 725) | (7 221) |
| | () | 2300 | 8 935 | 25 715 |
| | 5 | 2410 | (1 939) | (5 215) |
| | ∴ | 2411 | (2 115) | (4 970) |
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