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| | () |
| | () |
| | 02.05.2024 |
| | 0710099_7718851603_2022_000_20240502_3570e6fe-4817-4dba-aa3d-6a36929d4648 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 39 | - | 16 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 19 862 | 2 199 | 3 908 |
| | | 1160 | - | - | - |
| | | 1170 | 1 | 1 | 1 |
| | | 1180 | - | - | - |
| | | 1190 | 34 | 50 | 18 |
| | I | 1100 | 19 936 | 2 250 | 3 943 |
| II. | | | | | |
| | | 1210 | 10 957 | 43 | 4 |
| | | 1220 | 68 | - | - |
| | | 1230 | 71 575 | 46 116 | 39 254 |
| | () | 1240 | 25 000 | 21 710 | 14 000 |
| | | 1250 | 3 735 | 25 880 | 1 366 |
| | | 1260 | 144 | 276 | 283 |
| | II | 1200 | 111 479 | 94 025 | 54 906 |
| | | 1600 | 131 415 | 96 275 | 58 850 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 57 149 | 53 052 | 28 270 |
| | III | 1300 | 57 159 | 53 062 | 28 280 |
| IV. | | | | | |
| | | 1410 | 0 | - | 2 602 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 2 602 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 65 687 | 18 213 | 27 968 |
| | | 1530 | 8 570 | 25 000 | - |
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| | V | 1500 | 74 257 | 43 213 | 27 968 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 209 293 | 123 319 |
| | | 2120 | (159 609) | (93 460) |
| | () | 2100 | 49 684 | 29 859 |
| | | 2210 | (-) | (-) |
| | | 2220 | (44 932) | (8 374) |
| | () | 2200 | 4 752 | 21 485 |
| | | 2310 | 0 | 87 |
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| | | 2330 | (-) | (-) |
| | | 2340 | 16 460 | 2 635 |
| | | 2350 | (1 477) | (114) |
| | () | 2300 | 21 597 | 25 711 |
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| | ∴ | 2411 | (0) | (696) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 3 |
| | () | 2400 | 21 597 | 25 018 |
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