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| | 04.05.2024 |
| | 0710099_7701226640_2022_000_20240504_48825ee7-e397-4fb7-928c-d265bc905c1c |
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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 | 73 | 153 | 52 |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 22 592 | 24 260 | 2 005 |
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| | | | 4 604 | 6 188 | - |
| | | | 17 948 | 17 971 | 1 960 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 061 | 635 | - |
| | | 1190 | 138 | 51 | 60 |
| | I | 1100 | 23 864 | 25 099 | 2 117 |
| II. | | | | | |
| | | 1210 | 32 835 | 24 487 | 13 647 |
| | | | 7 078 | 3 947 | 2 536 |
| | | | 25 757 | 20 540 | 11 111 |
| | | 1220 | 17 965 | 12 530 | 6 477 |
| | | 1230 | 48 069 | 49 980 | 41 230 |
| | (| 1240 | 21 475 | 21 475 | 23 854 |
| |) | 1250 | 4 310 | 4 106 | 3 311 |
| | | 1260 | 30 | 47 | - |
| | II | 1200 | 124 684 | 112 625 | 88 519 |

| <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> |
| | | 1600 | 148 548 | 137 724 | 90 636 |
| III. | | | | | |
| | (,) | 1310 | 150 | 150 | 150 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | III | 1300 | 18 054 | 14 255 | 5 755 |
| IV. | | | | | |
| | | 1410 | 23 433 | 25 000 | 12 171 |
| | | 1420 | 2 580 | 1 990 | 118 |
| | | 1430 | - | - | - |
| | | 1450 | 8 964 | 9 650 | - |
| | () | | 1 841 | 3 683 | - |
| | (/) | | 7 123 | 5 967 | - |
| | IV | 1400 | 34 977 | 36 640 | 12 289 |
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| | | 1510 | 16 846 | 14 077 | 2 972 |
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| | | | 148 | - | - |
| | | | 16 544 | 14 077 | 2 972 |
| | | 1520 | 78 671 | 72 752 | 69 620 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 95 517 | 86 829 | 72 592 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 148 548 | 137 724 | 90 636 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (408 293) | (347 568) |
| | () | 2100 | 84 402 | 91 453 |
| | | 2210 | (31 922) | (32 518) |
| | | 2220 | (37 176) | (44 162) |
| | () | 2200 | 15 304 | 14 773 |
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| | | 2320 | 1 289 | 1 369 |
| | | 2330 | (5 283) | (1 895) |
| | | 2340 | 351 146 | 286 510 |
| | | | 1 751 | 1 765 |
| | ' , | | 0 | 3 |
| | , | | 1 010 | 208 |
| | | | 565 | 445 |
| | | | 347 820 | 284 089 |
| | | 2350 | (357 033) | (291 253) |
| | | | (1 795) | (2 398) |
| | ' , | | (252) | (150) |
| | , | | (6 432) | (4 373) |
| | | | (168) | (28) |
| | | | (553) | (215) |
| | | | (347 832) | (284 089) |
| | () | 2300 | 5 423 | 9 504 |
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