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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 9 195 | 1 193 | 296 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 3 697 | 3 697 | 3 697 |
| | I | 1100 | 12 892 | 4 890 | 3 993 |
| II. | | | | | |
| | | 1210 | 108 945 | 108 933 | 107 415 |
| | | 1220 | - | - | - |
| | | 1230 | 20 485 | 13 959 | 11 478 |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 139 | 5 891 | 183 |
| | | 1260 | 18 270 | 18 283 | 19 800 |
| | II | 1200 | 151 839 | 147 066 | 138 876 |
| | | 1600 | 164 731 | 151 956 | 142 869 |

| <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 | 127 215 | 127 215 | 127 215 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | | 1360 | - | - | - |
| | () | 1370 | 31 354 | 23 315 | 14 359 |
| | III | 1300 | 158 569 | 150 530 | 141 574 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 162 | 1 426 | 1 295 |
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| | | 2120 | (25 103) | (23 136) |
| | () | 2100 | (18 838) | (21 947) |
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| | | 2220 | (5 408) | (3 477) |
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| | | 2310 | - | - |
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| | | 2340 | 33 145 | 35 540 |
| | | 2350 | (756) | (711) |
| | () | 2300 | 8 143 | 9 405 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
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| | | 2460 | (104) | (449) |
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| | 3402 | - | - | - | - |
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| : | 4111 | 6 265 | 110 |
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