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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> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 676 | 3 398 | 3 483 |
| | | | 212 | 212 | 212 |
| | | | 3 464 | 3 186 | 3 271 |
| | | 1160 | - | - | - |
| | | 1170 | 5 | 5 | 5 |
| | | 1180 | 1 | 1 | 13 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 682 | 3 404 | 3 501 |
| II. | | | | | |
| | | 1210 | 16 719 | 15 346 | 13 451 |
| | | | 7 893 | 6 586 | 4 667 |
| | | | 5 064 | 4 686 | 4 972 |
| | | | 3 761 | 4 074 | 3 812 |
| | | 1220 | 36 | 54 | 38 |
| | - | | (2) | (2) | - |
| | | | 38 | 56 | 38 |

| <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> |
| | | 1230 | 18 308 | 9 553 | 11 464 |
| | | | 118 | 92 | 95 |
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| | | | 3 659 | 3 659 | 3 032 |
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| | | | 5 247 | 797 | 2 194 |
| | (| 1240 | - | - | - |
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| | | 1250 | 10 319 | 3 723 | 3 490 |
| | | | 10 316 | 3 723 | 3 489 |
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| | II | 1200 | 45 382 | 28 675 | 28 443 |
| | | 1600 | 49 064 | 32 079 | 31 944 |
| III. | | | | | |
| | (| 1310 | 2 500 | 2 500 | 2 500 |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 409 | 409 | 409 |
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| | | 1360 | - | - | - |
| | (| 1370 | 21 410 | 21 265 | 21 029 |
| |) | | | | |
| | III | 1300 | 24 319 | 24 174 | 23 938 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 455 | 456 | 453 |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 455 | 456 | 453 |
| | V. | | | | |
| | | 1510 | 0 | - | 30 |
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| | | 1520 | 24 290 | 7 449 | 7 524 |
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| | | | 2 044 | 1 176 | 1 279 |
| | | | 640 | 372 | 476 |
| | | | 5 174 | 3 466 | 3 578 |
| | | | 14 318 | 1 978 | 1 894 |
| | | | 2 083 | 457 | 284 |
| | | 1530 | - | - | - |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (57 762) | (37 002) |
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| | | 2210 | (-) | (-) |
| | | 2220 | (11 465) | (10 186) |
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| | () | 2200 | 1 438 | 1 224 |
| | | 2310 | - | - |
| | | 2320 | - | - |
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| | | 2340 | 352 | 111 |
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| | | 2350 | (472) | (472) |
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| 1 | 2 | 3 | 4 | 5 |
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