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| | 09.05.2024 |
| | 0710099_4207054169_2022_000_20240509_5ee07a33-25f4-4760-bbd1-8a99e03aaaf7 |
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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> . |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 411 | 411 | 411 |
| | | 1220 | - | - | - |
| | | 1230 | 44 059 | 43 885 | 43 949 |
| | (| 1240 | 542 | 567 | 781 |
| |) | 1250 | 83 | 194 | 4 |
| | | 1260 | - | - | - |
| | II | 1200 | 45 095 | 45 057 | 45 145 |
| | | 1600 | 45 095 | 45 057 | 45 145 |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | 41 633 | 40 909 | 40 949 |

| <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> |
| | | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | | 1370 | 31 | 30 | 29 |
| | III | 1300 | 41 664 | 40 939 | 40 978 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 2 615 | 3 298 | 3 239 |
| | | 1520 | 816 | 820 | 928 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 3 431 | 4 118 | 4 167 |
| | | 1700 | 45 095 | 45 057 | 45 145 |

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| | 4 | 2110 | 24 | 24 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 24 | 24 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 24 | 24 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 15 | 14 |
| | | 2350 | (-) | (-) |
| | () | 2300 | 39 | 38 |
| | 5 | 2410 | (8) | (8) |
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| | 6 | 2412 | - | - |
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| | () | 2400 | 31 | 30 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 31 | 30 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 40 909 | 40 949 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | 2 871 | 2 833 |
| | | 6240 | - | - |
| | | 6250 | 30 | 29 |
| | | 6200 | 2 901 | 2 862 |
| | | 6310 | (1 463) | (2 309) |
| | : | 6311 | (1 463) | (2 309) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (358) | (329) |
| | : | 6321 | (237) | (208) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , ' , | 6324 | (121) | (121) |
| | () | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 087 | 4 990 |
| : | 4111 | 1 | 41 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 086 | 4 949 |
| - | 4120 | (5 242) | (5 059) |
| : | 4121 | (121) | (221) |
| () | 4122 | (206) | (181) |
| | 4123 | (-) | (-) |
| | 4124 | (7) | (7) |
| | 4129 | (4 908) | (4 650) |
| | 4100 | (155) | (69) |
| - | 4210 | 512 | 322 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| , | 4214 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 1 086 | 1 450 |
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| - | 4320 | (1 056) | (1 411) |
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| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
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| | 4329 | (-) | (-) |
| | 4300 | 30 | 39 |
| | 4400 | (111) | 190 |
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