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| | () |
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| | 04.05.2024 |
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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 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | 170 | 170 | 170 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 170 | 170 | 170 |
| II. | | | | | |
| | | 1210 | 11 251 | 11 251 | 11 251 |
| | | 1220 | 629 | 629 | 629 |
| | | 1230 | 16 734 | 16 734 | 16 734 |
| | (| 1240 | 23 190 | 23 190 | 23 190 |
| |) | 1250 | 47 | - | - |
| | | 1260 | 172 | 172 | 172 |
| | II | 1200 | 52 023 | 51 976 | 51 976 |
| | | 1600 | 52 193 | 52 146 | 52 146 |

| <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 | 40 250 | 40 250 | 40 250 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (5 929) | (5 971) | (5 971) |
| | III | 1300 | 34 321 | 34 279 | 34 279 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 | 4 | 4 |
| | | | 4 | 4 | - |
| | | 1530 | - | - | - |
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| | | 1550 | 17 868 | 17 863 | 17 863 |
| | V | 1500 | 17 872 | 17 867 | 17 867 |
| | | 1700 | 52 193 | 52 146 | 52 146 |

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| 3 | | | 2022 . | 2021 . |
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| | () | 2200 | - | - |
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| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
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| | | 2460 | - | - |
| | () | 2400 | 42 | 0 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
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| | 4119 | - | - |
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| | 4100 | - | - |
| - | 4210 | 48 | - |
| () | 4211 | - | - |
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| , | 4224 | (-) | (-) |
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| | 4200 | 47 | - |
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