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| | 02.06.2024 |
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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 | - | - | - |
| | | 1150 | 41 660 | 25 035 | 22 045 |
| | | | 6 578 | 157 | 157 |
| | | | 32 424 | 24 878 | 21 887 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 381 | 264 | 107 |
| | | 1190 | - | - | - |
| | I | 1100 | 42 041 | 25 299 | 22 151 |
| II. | | | | | |
| | | 1210 | 33 700 | 30 688 | 28 785 |
| | | | 4 282 | 6 695 | 6 182 |
| | | | 28 173 | 22 174 | 21 233 |
| | | | 1 246 | 1 819 | 1 370 |
| | | 1220 | 0 | - | 624 |
| | | | 0 | - | 16 |
| | - | | 0 | - | 608 |

| <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 | 14 267 | 14 303 | 14 080 |
| | | | 4 618 | 2 729 | 2 283 |
| | | | 96 | 96 | 96 |
| | | | 71 | 63 | 452 |
| | | | 8 517 | 1 740 | 1 432 |
| | | | 964 | 9 674 | 9 815 |
| | (| 1240 | - | - | - |
| |) | 1250 | 21 592 | 24 762 | 17 855 |
| | | | 278 | 917 | 1 127 |
| | | | 21 314 | 23 844 | 16 728 |
| | | 1260 | 127 | 141 | 328 |
| | II | 1200 | 69 686 | 69 893 | 61 671 |
| | | 1600 | 111 727 | 95 192 | 83 822 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 100 107 | 65 826 | 64 322 |
| |) | 1300 | 100 117 | 65 836 | 64 332 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 534 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 907 | - | - |
| | IV | 1400 | 2 441 | 0 | 0 |

| <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> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 9 084 | 29 335 | 18 957 |
| | | | 0 | - | - |
| | | | 3 101 | 1 654 | 1 168 |
| | | | 5 881 | 27 679 | 17 787 |
| | | | 102 | 1 | 1 |
| | | 1530 | - | - | - |
| | | 1540 | 85 | 22 | 534 |
| | | 1550 | - | - | - |
| | V | 1500 | 9 169 | 29 357 | 19 491 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 261 256 | 131 115 |
| | | 2120 | (188 995) | (109 650) |
| | () | 2100 | 72 261 | 21 465 |
| | | 2210 | (24 262) | (18 658) |
| | | 2220 | (4 602) | (2 161) |
| | () | 2200 | 43 397 | 646 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 6 644 | 4 296 |
| | | 2350 | (6 953) | (1 484) |
| | () | 2300 | 43 088 | 3 458 |
| | 5 | 2410 | (8 374) | (777) |
| | ∴ | 2411 | (8 618) | (938) |
| | 6 | 2412 | 244 | 161 |
| | | 2460 | - | - |
| | () | 2400 | 34 714 | 2 681 |
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| | () | | | |
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| | () | 2421 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 |
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| - | 3210 | 0 | - | - | - | 2 681 | 2 681 |
| : | 3211 | | | | | 2 681 | 2 681 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 178) | (1 178) |
| : | 3221 | | | | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 65 826 | 65 836 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 34 714 | 34 714 |
| : | 3311 | | | | | 34 714 | 34 714 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (433) | (433) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 100 107 | 100 117 |

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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 64 332 | 2 681 | (1 177) | 65 836 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 64 332 | 2 681 | (1 177) | 65 836 |
| (): | | | | | |
| | 3401 | 64 322 | 2 681 | (1 177) | 65 826 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 64 322 | 2 681 | (1 177) | 65 826 |
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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 241 414 | 151 909 |
| : | 4111 | 235 476 | 144 893 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 938 | 7 016 |
| - | 4120 | (231 287) | (138 610) |
| : | 4121 | (171 240) | (113 573) |
| () | 4122 | (15 021) | (12 772) |
| | 4123 | (-) | (-) |
| | 4124 | (7 568) | (502) |
| | 4129 | (37 458) | (11 763) |
| | 4100 | 10 127 | 13 299 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
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| - | 4220 | (15 354) | (5 331) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (15 354) | (5 331) |
| () | 4222 | (-) | (-) |
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| | 4200 | (15 354) | (5 331) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| | 4400 | (5 599) | 6 967 |
| | 4450 | 24 762 | 17 854 |

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