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| | 24.05.2024 |
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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 | 16 271 | 17 023 | 14 392 |
| | | 1160 | - | - | - |
| | | 1170 | 2 520 | 2 520 | 2 520 |
| | | 1180 | 4 928 | 3 797 | 2 561 |
| | | 1190 | - | - | - |
| | I | 1100 | 23 719 | 23 339 | 19 473 |
| II. | | | | | |
| | | 1210 | 24 | 29 | 5 |
| | | 1220 | 27 | - | - |
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| |) | 1250 | 12 770 | 9 141 | 7 845 |
| | | 1260 | 4 723 | 87 | 104 |
| | II | 1200 | 191 256 | 32 719 | 14 529 |
| | | 1600 | 214 975 | 56 058 | 34 002 |

| <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 | 21 | 21 | 21 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 8 022 | 8 022 | 5 029 |
| | () | 1350 | 7 220 | 7 220 | 7 220 |
| | | 1360 | 3 | 3 | 3 |
| | () | 1370 | 56 152 | (14 759) | (9 474) |
| | III | 1300 | 71 418 | 506 | 2 798 |
| IV. | | | | | |
| | | 1410 | 11 150 | 9 150 | 9 150 |
| | | | 4 095 | - | - |
| | | 1420 | 263 | 44 | 18 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 11 413 | 9 194 | 9 168 |
| V. | | | | | |
| | | 1510 | 59 423 | 27 326 | 12 655 |
| | | | 3 890 | - | - |
| | | 1520 | 71 849 | 18 958 | 8 538 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 105 261 | 27 427 |
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| | | 2330 | (2 249) | (1 328) |
| | | 2340 | 16 938 | 7 269 |
| | | 2350 | (17 560) | (4 585) |
| | () | 2300 | 70 297 | (6 495) |
| | 5 | 2410 | 637 | 1 216 |
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| | 6 | 2412 | 913 | 1 210 |
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| | 3225 | (-) | - | - | | - | (-) |
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| - | 3310 | 0 | - | - | - | 70 911 | 70 911 |
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