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| | () |
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| <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 | - | - | - |
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| | | 1180 | - | - | - |
| | | 1190 | 86 542 | 2 168 | 3 191 |
| | | | 86 542 | 2 168 | 3 191 |
| | I | 1100 | 88 692 | 2 168 | 3 191 |
| II. | | | | | |
| | | 1210 | 22 | 15 | 14 |
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| | | 1230 | 44 206 | 1 909 | 7 605 |
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| | () | 1240 | 1 541 | 4 539 | 9 762 |
| | | 1250 | 9 589 | 563 | 1 100 |
| | | 1260 | - | - | - |
| | II | 1200 | 55 358 | 7 026 | 18 481 |
| | | 1600 | 144 050 | 9 194 | 21 672 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
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| IV. | | | | | |
| | | 1410 | 121 975 | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | 121 975 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 7 066 | - | - |
| | | 1520 | 8 955 | 122 | 573 |
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| | | 2330 | (1 227) | (-) |
| | | 2340 | 2 824 | 73 |
| | | 2350 | (1 128) | (95) |
| | () | 2300 | 2 982 | 2 425 |
| | 5 | 2410 | (2 300) | (570) |
| | ∴ | 2411 | (-) | (-) |
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