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| | () |
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| | 03.05.2024 |
| | 0710099_6630000138_2022_000_20240503_dda6f855- bd6b-4e68-b35d-e26194481678 |
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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> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 44 523 | 49 015 | 886 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 12 020 | 12 020 | 12 020 |
| | | 1190 | - | - | - |
| | I | 1100 | 56 543 | 61 035 | 12 906 |
| II. | | | | | |
| | | 1210 | 269 | 72 | 50 |
| | | 1220 | - | - | - |
| | | 1230 | 2 641 | 4 562 | 2 918 |
| | (| 1240 | - | - | - |
| |) | 1250 | 117 | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 3 027 | 4 634 | 2 968 |
| | | 1600 | 59 570 | 65 669 | 15 874 |

| <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 | 2 064 | 2 064 | 2 064 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 217 | 217 | 217 |
| | () | 1370 | 48 870 | 53 487 | 4 324 |
| | III | 1300 | 51 151 | 55 768 | 6 605 |
| IV. | | | | | |
| | | 1410 | 608 | 666 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 608 | 666 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 811 | 9 235 | 9 269 |
| | | 1530 | - | - | - |
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| | V | 1500 | 7 811 | 9 235 | 9 269 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 519 | 7 860 |
| | | 2120 | (11 284) | (8 098) |
| | () | 2100 | (3 765) | (238) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (3 765) | (238) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (43) | (-) |
| | | 2340 | 318 | 538 |
| | | 2350 | (303) | (781) |
| | () | 2300 | (3 793) | (481) |
| | 5 | 2410 | (85) | (319) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (3 878) | (800) |
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| 31 2020 . | 3100 | 2 064 | (-) | - | 217 | 4 324 | 6 605 |
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| - | 3210 | 0 | - | - | - | 49 957 | 49 957 |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 49 957 | 49 957 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (794) | (794) |
| : | 3221 | | | | | (794) | (794) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2021 . | 3200 | 2 064 | (-) | - | 217 | 53 487 | 55 768 |
| 2022 . | | | | | | | |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (4 617) | (4 617) |
| : | 3321 | | | | | (3 878) | (3 878) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (739) | (739) |
| | 3324 | (-) | - | - | | - | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 6 605 | (794) | 49 957 | 55 768 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 6 605 | (794) | 49 957 | 55 768 |
| (): | | | | | |
| | 3401 | 4 324 | (794) | 49 957 | 53 487 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 324 | (794) | 49 957 | 53 487 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 . 2022 | 31 . 2021 | 31 . 2020 . |
| | 3600 | 51 151 | 55 768 | 6 605 |

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