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| | 0710099_7721776667_2022_000_20240506_74f58615-a79e-47d9-97b5-5c27b6e6eb04 |
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| <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> |
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| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
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| | | 1170 | - | - | - |
| | | 1180 | 82 907 | 82 907 | 82 907 |
| | | 1190 | - | - | - |
| | I | 1100 | 82 907 | 82 907 | 82 907 |
| II. | | | | | |
| | | 1210 | 1 091 125 | 1 091 125 | 1 091 125 |
| | | 1220 | 899 | 767 | 599 |
| | | 1230 | 3 096 871 | 2 465 897 | 1 983 198 |
| | () | 1240 | 7 059 601 | 7 059 601 | 8 140 626 |
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| | | 1260 | 23 | 23 | - |
| | II | 1200 | 11 249 641 | 10 626 000 | 11 274 973 |
| | | 1600 | 11 332 548 | 10 708 908 | 11 357 881 |

| <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 | 100 | 100 | 100 |
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| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (8 145 845) | (7 456 361) | (5 494 318) |
| | III | 1300 | (8 145 745) | (7 456 261) | (5 494 218) |
| IV. | | | | | |
| | | 1410 | 13 310 995 | 13 310 995 | 13 310 995 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 13 310 995 | 13 310 995 | 13 310 995 |
| V. | | | | | |
| | | 1510 | 6 166 918 | 4 853 848 | 3 540 779 |
| | | 1520 | 380 | 325 | 325 |
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| | | 2340 | 630 502 | 812 609 |
| | | 2350 | (1 316 231) | (2 725 578) |
| | () | 2300 | (689 066) | (1 918 432) |
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