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| | () |
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| | 17.05.2024 |
| | 0710099_7720816564_2022_000_20240517_f5bb484f-d1d1-42dc-b0ba-1b1c16f9edca |
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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> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 750 | 750 | 684 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 74 | 74 | 180 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 824 | 824 | 864 |
| II. | | | | | |
| | | 1210 | 13 743 | 14 105 | 17 956 |
| | | 1220 | 0 | 10 | 97 |
| | | 1230 | 10 785 | 10 785 | 14 758 |
| | () | 1240 | 0 | 2 239 | 2 239 |
| | | 1250 | 0 | 837 | 298 |
| | | 1260 | 0 | 3 041 | 3 041 |
| | II | 1200 | 24 528 | 31 017 | 38 389 |
| | | 1600 | 25 352 | 31 841 | 39 253 |

| <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 | 10 000 | 10 000 | 10 000 |
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| | III | 1300 | 16 973 | 23 099 | 28 265 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 3 955 |
| | | 1520 | 8 379 | 8 742 | 7 033 |
| | | 1530 | - | - | - |
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| | | 2120 | (362) | (7 256) |
| | () | 2100 | 52 | 15 264 |
| | | 2210 | (898) | (15 480) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (846) | (216) |
| | | 2310 | - | - |
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| | | 2330 | (0) | (619) |
| | | 2340 | 0 | 1 747 |
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| | () | 2300 | (846) | 414 |
| | 5 | 2410 | 0 | (83) |
| | ∴ | 2411 | (0) | (83) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (846) | 331 |
| | , | 2510 | - | - |
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