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| | 03.05.2024 |
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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. | | | | | |
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| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 18 906 | 52 035 | 15 070 |
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| | | 1180 | 56 | 92 | 129 |
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| | I | 1100 | 18 962 | 52 127 | 15 199 |
| II. | | | | | |
| | | 1210 | 43 033 | 60 775 | 35 346 |
| | | 1220 | 171 | 4 713 | - |
| | | 1230 | 19 026 | 4 099 | 26 900 |
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| | | 1250 | 25 040 | 7 625 | 24 419 |
| 1253 | 3-) (| | 24 700 | 5 000 | - |
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| 1251 | | | 121 | 308 | - |
| | | 1260 | 2 956 | 36 564 | 765 |
| | II | 1200 | 90 226 | 113 776 | 87 430 |
| | | 1600 | 109 188 | 165 903 | 102 629 |

| <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 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 37 615 | 34 453 | 18 295 |
| | III | 1300 | 37 625 | 34 463 | 18 305 |
| IV. | | | | | |
| | | 1410 | 5 989 | 87 135 | 23 350 |
| | | 1420 | 389 | 131 | 114 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 6 378 | 87 266 | 23 464 |
| V. | | | | | |
| | | 1510 | 0 | 3 224 | 8 |
| | | 1520 | 64 830 | 40 820 | 60 543 |
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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 278 969 | 546 897 |
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| 2022 . | | | | | | | |
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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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| | 3401 | 9 928 | 16 158 | 8 367 | 34 453 |
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