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| | () |
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| | 06.05.2024 |
| | 0710099_7811197985_2022_000_20240506_7e3b6429- ea45-4825-b827-afac5a667d53 |
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31 2022 .

| <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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 563 | 3 140 | 3 566 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 563 | 3 140 | 3 566 |
| II. | | | | | |
| | | 1210 | 43 073 | 50 891 | 54 794 |
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| | | 1230 | 44 049 | 117 007 | 73 990 |
| | () | 1240 | - | - | - |
| | | 1250 | 102 | 3 479 | 6 337 |
| | | 1260 | 0 | 3 872 | 269 |
| | II | 1200 | 87 224 | 176 487 | 135 422 |
| | | 1600 | 89 787 | 179 627 | 138 988 |

| <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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| | III | 1300 | 17 921 | 18 831 | 18 819 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 71 866 | 160 796 | 120 169 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 206 802 | 337 304 |
| | | 2120 | (214 672) | (285 837) |
| | () | 2100 | (7 870) | 51 467 |
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| | () | 2200 | (7 870) | 3 448 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 10 670 | 169 |
| | | 2350 | (3 681) | (3 357) |
| | () | 2300 | (881) | 260 |
| | 5 | 2410 | (30) | (248) |
| | ∴ | 2411 | (30) | (248) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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