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| | () |
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| | 0710099_0274915930_2022_000_20240509_f00ff980-ab42-4937-8a06-76466f694e00 |
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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 | 0 | 20 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 178 794 | 49 911 | 3 708 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | I | 1100 | 178 794 | 49 931 | 3 708 |
| II. | | | | | |
| | | 1210 | 48 042 | 3 948 | 1 443 |
| | | 1220 | 10 | 1 | 1 309 |
| | | 1230 | 321 937 | 29 039 | 7 857 |
| | () | 1240 | - | - | - |
| | | 1250 | 137 181 | 9 200 | 2 855 |
| | | 1260 | 1 719 | 258 | - |
| | II | 1200 | 508 889 | 42 446 | 13 464 |
| | | 1600 | 687 683 | 92 377 | 17 172 |

| <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 | 22 | 22 | 22 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 191 469 | 7 689 | 86 |
| | III | 1300 | 191 491 | 7 711 | 108 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 153 356 | 42 381 | - |
| | IV | 1400 | 153 356 | 42 381 | 0 |
| V. | | | | | |
| | | 1510 | 380 | 16 423 | 11 589 |
| | | 1520 | 342 456 | 25 862 | 5 475 |
| | | 1530 | - | - | - |
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| | V | 1500 | 342 836 | 42 285 | 17 064 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 117 787 | 153 428 |
| | | 2120 | (774 993) | (72 813) |
| | () | 2100 | 342 794 | 80 615 |
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| | | 2220 | (114 301) | (69 785) |
| | () | 2200 | 228 493 | 10 830 |
| | | 2310 | - | - |
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| | | 2330 | (400) | (620) |
| | | 2340 | 13 864 | 115 |
| | | 2350 | (12 224) | (576) |
| | () | 2300 | 229 733 | 9 749 |
| | 5 | 2410 | (45 946) | (2 145) |
| | ∴ | 2411 | (45 946) | (2 145) |
| | 6 | 2412 | - | - |
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