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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> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 14 | 16 | 18 |
| | | | 0 | - | - |
| | | | 14 | 16 | 18 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 23 | 119 | 329 |
| | | | 0 | - | - |
| | | | 23 | 119 | 329 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | 237 |
| | | 1190 | - | - | - |
| | I | 1100 | 38 | 136 | 584 |
| II. | | | | | |
| | | 1210 | 25 | 27 | 71 |
| | | | 21 | 4 | 47 |
| | | | 4 | 24 | 20 |
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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> |
| | | 1230 | 9 927 | 14 659 | 23 097 |
| | | | 1 300 | 6 617 | 3 569 |
| | | | 5 088 | 6 755 | 18 857 |
| | | | 3 514 | 2 335 | 238 |
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| | | 1250 | 11 905 | 9 951 | 4 515 |
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| | | | 1 | 3 215 | 1 986 |
| | | 1260 | 64 | 1 603 | 176 |
| | II | 1200 | 21 920 | 26 241 | 27 859 |
| | | 1600 | 21 958 | 26 377 | 28 443 |
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| III. | | | | | |
| | (| 1310 | 5 000 | 5 000 | 5 000 |
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| | III | 1300 | 10 940 | 18 545 | 10 890 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 5 | 13 | 35 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 | 13 | 35 |
| V. | | | | | |
| | | 1510 | 1 | 1 | 1 |
| | | 1520 | 9 368 | 7 818 | 17 418 |
| | | | 4 436 | 3 150 | 9 495 |
| | | | 2 081 | 1 305 | 1 563 |
| | | | 2 405 | 1 336 | 6 107 |
| | | | 438 | - | 106 |
| | | | 0 | 17 | 133 |
| | | | 8 | - | 6 |
| | | | 0 | 10 | 78 |
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| | | 1530 | - | - | - |
| | | 1540 | 1 644 | - | - |
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| | V | 1500 | 11 013 | 7 819 | 17 517 |
| | | 1700 | 21 958 | 26 377 | 28 443 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 72 073 | 101 898 |
| | | 2120 | (55 524) | (61 697) |
| | () | 2100 | 16 549 | 40 201 |
| | | 2210 | (792) | (6 208) |
| | | 2220 | (17 838) | (13 458) |
| | () | 2200 | (2 081) | 20 535 |
| | | 2310 | - | - |
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| | | 2330 | (0) | (760) |
| | | 2340 | 18 230 | 8 743 |
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