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| | () |
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| <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 | 61 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 489 | 1 801 | 2 113 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 1 550 | 1 801 | 2 113 |
| II. | | | | | |
| | | 1210 | 106 | 10 | - |
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| | | 1250 | 761 | 446 | 459 |
| | | 1260 | 451 | 365 | 860 |
| | II | 1200 | 1 904 | 1 856 | 1 338 |
| | | 1600 | 3 454 | 3 657 | 3 451 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 1 460 | 1 460 | 1 460 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 530 | 462 | 267 |
| | III | 1300 | 1 990 | 1 922 | 1 727 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 464 | 1 735 | 1 724 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 464 | 1 735 | 1 724 |
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| | | 2120 | (9 889) | (13 274) |
| | () | 2100 | 84 | 282 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 84 | 282 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | | 2350 | (29) | (32) |
| | () | 2300 | 85 | 250 |
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| | | 2460 | - | - |
| | () | 2400 | 68 | 200 |
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