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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 273 | 446 | 623 |
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| | I | 1100 | 1 215 | 1 600 | 623 |
| II. | | | | | |
| | | 1210 | 0 | 0 | 0 |
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| | | 1230 | 103 405 | 145 461 | 155 581 |
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| |) | 1250 | 23 893 | 8 745 | 17 172 |
| | | 1260 | 1 691 | 186 | 257 |
| | II | 1200 | 128 989 | 154 392 | 199 010 |
| | | 1600 | 130 204 | 155 992 | 199 633 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 90 055 | 79 262 | 75 599 |
| | III | 1300 | 90 065 | 79 272 | 75 609 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 221 | 1 075 | 0 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 221 | 1 075 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 5 373 |
| | | 1520 | 37 539 | 73 604 | 118 651 |
| | | 1530 | - | - | - |
| | | 1540 | 2 379 | 2 041 | - |
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| | V | 1500 | 39 918 | 75 645 | 124 024 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 397 381 | 518 700 |
| | | 2120 | (349 140) | (509 774) |
| | () | 2100 | 48 241 | 8 926 |
| | | 2210 | (1 499) | (2 242) |
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| | () | 2300 | 10 991 | 8 579 |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 75 599 | 75 609 |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 79 262 | 79 272 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 357 478 | 487 895 |
| : | 4111 | 325 599 | 485 018 |
| , | 4112 | - | - |
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| | 4119 | 31 879 | 2 877 |
| - | 4120 | (345 011) | (521 924) |
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