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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> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 126 | 2 783 | 1 055 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 2 126 | 2 783 | 1 055 |
| II. | | | | | |
| | | 1210 | 11 933 | 23 492 | 17 632 |
| | | 1220 | 1 897 | 1 894 | 1 825 |
| | | 1230 | 37 335 | 30 513 | 37 804 |
| | () | 1240 | - | - | - |
| | | 1250 | 562 | 757 | 650 |
| | | 1260 | 31 | 551 | 12 |
| | II | 1200 | 51 758 | 57 207 | 57 923 |
| | | 1600 | 53 884 | 59 990 | 58 978 |

| <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 | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | (1 227) | (331) | 1 424 |
| | III | 1300 | (1 217) | (321) | 1 434 |
| IV. | | | | | |
| | | 1410 | 44 | 44 | 44 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 2 073 | 3 233 | - |
| | IV | 1400 | 2 117 | 3 277 | 44 |
| V. | | | | | |
| | | 1510 | 4 353 | 6 295 | 1 528 |
| | | 1520 | 48 631 | 50 739 | 55 972 |
| | | 1530 | - | - | - |
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| | 4 | 2110 | 46 432 | 89 714 |
| | | 2120 | (39 624) | (83 059) |
| | () | 2100 | 6 808 | 6 655 |
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| | | 2220 | (4 396) | (4 757) |
| | () | 2200 | 2 412 | 1 898 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (1 022) | (1 869) |
| | () | 2300 | 1 390 | 29 |
| | 5 | 2410 | (276) | (208) |
| | ∴ | 2411 | (276) | (208) |
| | 6 | 2412 | - | - |
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