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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 7 964 | 8 926 | 8 592 |
| | | 1220 | - | - | - |
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| | | 1260 | - | - | - |
| | II | 1200 | 8 337 | 14 112 | 24 891 |
| | | 1600 | 8 337 | 14 112 | 24 891 |

| <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 | 8 207 | 11 257 | 10 658 |
| | III | 1300 | 8 217 | 11 267 | 10 668 |
| IV. | | | | | |
| | | 1410 | 5 | 5 | 5 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 | 5 | 5 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 115 | 2 840 | 14 218 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 115 | 2 840 | 14 218 |
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| | | 2120 | (5 342) | (6 561) |
| | () | 2100 | 3 438 | 5 036 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 2 156 | 2 306 |
| | | 2310 | - | - |
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