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| | | () |
| | 18.01.2026 | |
| | 0710099_7801502301_2022_000_20260118_b60957ec-568c-4902-b19e-280de5169b57 | |
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| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------|----------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 0 | - | 17 974 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 0 | 0 | 17 974 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | - | - | - |
| | 1220 | - | - | - |
| | 1230 | 0 | 256 | 830 |
| (| 1240 | 30 180 | 31 700 | 25 000 |
|) | 1250 | 2 117 | 556 | 31 |
| | 1260 | - | - | - |
| II | 1200 | 32 297 | 32 512 | 25 861 |
| | 1600 | 32 297 | 32 512 | 43 835 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 32 179 | 29 790 | 19 513 |
| | III | 1300 | 32 189 | 29 800 | 19 523 |
| IV. | | | | | |
| | | 1410 | 0 | 570 | 23 900 |
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| | IV | 1400 | 0 | 570 | 23 900 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 108 | 2 142 | 412 |
| | | 1530 | - | - | - |
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| 3 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2200 | (717) | 2 142 |
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| | | 2320 | 3 280 | 1 933 |
| | | 2330 | (0) | (662) |
| | | 2340 | 357 | 26 000 |
| | | 2350 | (240) | (17 219) |
| | () | 2300 | 2 680 | 12 194 |
| | 5 | 2410 | (121) | (1 917) |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 559 | 10 277 |
| | , | 2510 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
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