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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 | 4 542 | 5 643 | 6 621 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 1 635 | 1 635 | 1 635 |
| I | 1100 | 6 177 | 7 278 | 8 256 |

II.

| | | | | |
|-----------|-------------|--------------|--------------|--------------|
| | 1210 | - | - | - |
| | 1220 | 26 | 86 | 160 |
| | 1230 | 401 | 273 | 340 |
| (| 1240 | - | - | - |
|) | 1250 | 344 | 512 | 196 |
| | 1260 | - | - | - |
| II | 1200 | 771 | 871 | 696 |
| | 1600 | 6 948 | 8 149 | 8 952 |

| <i>I</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 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 | 111 | 111 | 111 |
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| | III | 1300 | (18 839) | (17 817) | (16 622) |
| IV. | | | | | |
| | 1410 | 0 | 48 | 48 | 48 |
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| | IV | 1400 | 0 | 48 | 48 |
| V. | | | | | |
| | 1510 | 25 078 | 25 030 | 24 730 | |
| | 1520 | 709 | 888 | 796 | |
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| | V | 1500 | 25 787 | 25 918 | 25 526 |
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| | | 2210 | (4 424) | (3 946) |
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| | | 2310 | - | - |
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| | 6 | 2412 | - | - |
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| | , | 2510 | - | - |
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