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| | | () |
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| <i>1</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 | 353 | 383 | 1 163 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 353 | 383 | 1 163 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 73 | 73 | 76 |
| | 1220 | - | - | - |
| | 1230 | 54 229 | 56 138 | 48 025 |
| (| 1240 | - | - | - |
|) | 1250 | 3 895 | 946 | 526 |
| | 1260 | - | - | - |
| II | 1200 | 58 197 | 57 157 | 48 627 |
| | 1600 | 58 550 | 57 540 | 49 790 |

| <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 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 45 465 | 44 750 | 36 872 |
| | III | 1300 | 45 475 | 44 760 | 36 882 |
| IV. | | | | | |
| | | 1410 | 1 174 | 50 | 50 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 174 | 50 | 50 |
| V. | | | | | |
| | | 1510 | 10 139 | 10 803 | 12 160 |
| | | 1520 | 1 762 | 1 927 | 698 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 11 901 | 12 730 | 12 858 |
| | | 1700 | 58 550 | 57 540 | 49 790 |

2022 .

| 3 | 2 | 3 | 2022 . | 2021 . |
|---|-----|------|---------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 023 | 10 081 |
| | | 2120 | (7 385) | (779) |
| | () | 2100 | 1 638 | 9 302 |
| | | 2210 | (-) | (-) |
| | | 2220 | (601) | (843) |
| | () | 2200 | 1 037 | 8 459 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (145) | (95) |
| | () | 2300 | 892 | 8 364 |
| | 5 | 2410 | - | - |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (361) | (485) |
| | () | 2400 | 531 | 7 879 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | 531 | 7 879 |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2022 . | 2021 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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