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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 | | - | - | - |
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| | 1180 | 9 056 | 9 056 | 9 056 | |
| | 1190 | 28 | 33 | 22 | |
| I | 1100 | 63 084 | 68 225 | 70 399 | |
| II. | | | | | |
| | 1210 | 52 042 | 29 150 | 43 249 | |
| | 1220 | 0 | - | 91 | |
| | 1230 | 37 405 | 53 414 | 5 442 | |
| (| 1240 | 35 495 | 35 494 | 35 495 | |
|) | 1250 | 861 | 9 709 | 28 014 | |
| | 1260 | 223 | 239 | 151 | |
| II | 1200 | 126 026 | 128 006 | 112 442 | |
| | 1600 | 189 110 | 196 231 | 182 841 | |

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| <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 | 50 | 50 | 50 |
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| | III | 1300 | (12 762) | (6 990) | (26 587) |
| IV. | | | | | |
| | | 1410 | 200 000 | 200 000 | 200 000 |
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| | | 1430 | - | - | - |
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| | IV | 1400 | 200 000 | 200 000 | 200 000 |
| V. | | | | | |
| | | 1510 | 40 | 20 | 5 010 |
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| 3 | 2 | 3 | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 148 515 | 600 550 |
| | | 2120 | (127 176) | (554 367) |
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| | | 2210 | (12 257) | (28 763) |
| | | 2220 | (16 316) | (18 380) |
| | () | 2200 | (7 234) | (960) |
| | | 2310 | - | - |
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