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| | 11.02.2026 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 795 | 22 903 | 23 910 |
| 1 | , | | 14 316 | 19 002 | 19 588 |
| 2 | , | | 2 983 | 3 601 | 4 219 |
| 3 | | | 496 | 300 | 103 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 755 | 755 | 755 |
| 1 | | | 755 | 755 | 755 |
| | I | 1100 | 18 550 | 23 658 | 24 665 |
| II. | | | | | |
| | | 1210 | 5 251 | 11 664 | 18 187 |
| 1 | , | | 1 155 | 8 365 | 15 462 |
| 2 | | | 3 968 | 3 197 | 2 551 |
| 3 | | | 128 | 102 | 174 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 0 | 297 | 1 700 |
| 1 | | | 0 | 297 | 1 700 |
| | (| 1240 | - | - | - |
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| | | 1250 | 10 | 6 | 14 |
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| | | 1260 | - | - | - |
| | II | 1200 | 5 261 | 11 967 | 19 901 |
| | | 1600 | 23 811 | 35 625 | 44 566 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 32 078 | 32 078 | 32 078 |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | (| 1350 | 1 431 | 1 431 | 1 431 |
| |) | 1360 | - | - | - |
| | | 1370 | (15 529) | (14 211) | (10 429) |
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| | III | 1300 | 17 980 | 19 298 | 23 080 |
| IV. | | | | | |
| | | 1410 | 192 | 192 | 192 |
| 1 | | | 192 | 192 | 192 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 192 | 192 | 192 |
| V. | | | | | |
| | | 1510 | 731 | 731 | 731 |
| 1 | | | 731 | 731 | 731 |

| <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> |
| | | 1520 | 4 908 | 15 404 | 20 563 |
| 1 | | | 2 677 | 9 663 | 4 501 |
| 2 | | | 188 | 248 | 305 |
| 3 | | | 1 071 | 3 873 | 8 529 |
| | | 1530 | - | - | - |
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| | V | 1500 | 5 639 | 16 135 | 21 294 |
| | | 1700 | 23 811 | 35 625 | 44 566 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 410 | 10 238 |
| | | | 4 616 | 7 330 |
| | | | 1 702 | 2 816 |
| | | | 92 | 92 |
| | | 2120 | (7 625) | (12 111) |
| | | | (5 521) | (9 012) |
| | | | (1 961) | (2 956) |
| | | | (143) | (143) |
| | () | 2100 | (1 215) | (1 873) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 215) | (1 873) |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
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| | | 2350 | (-) | (-) |
| | () | 2300 | (1 215) | (1 873) |
| | 5 | 2410 | - | - |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (3 782) | (3 782) |
| : | 3221 | | | | | (3 782) | (3 782) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 4119 | 10 000 | 8 800 |
| - | 4120 | (16 406) | (19 046) |
| : | 4121 | (9 263) | (2 687) |
| () | 4122 | (3 299) | (3 793) |
| | 4123 | (-) | (-) |
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