

1650233300
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | 18 710 | 14 813 | 15 531 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 18 710 | 14 813 | 15 531 | |
| II. | | | | | |
| | 1210 | 453 | 3 482 | 819 | |
| | 1220 | 19 | 572 | 19 | |
| | 1230 | 14 770 | 10 680 | 9 656 | |
| | (| | | | |
| | 1240 | - | - | - | - |
| |) | | | | |
| | 1250 | 835 | 718 | 295 | |
| | 1260 | 956 | 377 | 336 | |
| II | 1200 | 17 033 | 15 829 | 11 125 | |
| | 1600 | 35 743 | 30 642 | 26 656 | |

| <i>I</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
|-------------|------------|------------------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| , | (), | 1310 | 15 | 15 | 15 |
| , | 1320 | (-) ² | (-) | (-) | |
| | 1340 | - | - | - | |
|) | () | 1350 | - | - | - |
| | 1360 | - | - | - | |
| (|) | 1370 | 10 627 | 11 766 | 10 251 |
| | III | 1300 | 10 642 | 11 781 | 10 266 |
| IV. | | | | | |
| | 1410 | 11 847 | 6 310 | 1 110 | |
| | 1420 | - | - | - | |
| | 1430 | - | - | - | |
| | 1450 | - | - | - | |
| | IV | 1400 | 11 847 | 6 310 | 1 110 |
| V. | | | | | |
| | 1510 | 1 542 | 1 126 | 2 542 | |
| | 1520 | 11 712 | 11 425 | 12 738 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| | V | 1500 | 13 254 | 12 551 | 15 280 |
| | | 1700 | 35 743 | 30 642 | 26 656 |

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| 3 | 2 | 3 | 2022 . | 2021 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 57 107 | 40 435 |
| | | 2120 | (52 179) | (40 711) |
| | () | 2100 | 4 928 | (276) |
| | | 2210 | (563) | (238) |
| | | 2220 | (2 579) | (2 296) |
| | () | 2200 | 1 786 | (2 810) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 216) | (112) |
| | | 2340 | 192 | 5 083 |
| | | 2350 | (352) | (190) |
| | () | 2300 | 410 | 1 971 |
| | 5 | 2410 | (124) | (63) |
| | ..: | 2411 | (136) | (46) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 286 | 1 908 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 286 | 1 908 |

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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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