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| | () |
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| | 0710099_5050127675_2022_001_20260404_f196d7fe-f598-4570-8d0f-53ed6da3fd21 |
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| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 123 | 1 040 | 4 250 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 144 | 3 264 | 3 249 |
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| | | 1170 | - | - | - |
| | | 1180 | 0 | 0 | 1 067 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 267 | 4 304 | 8 566 |
| II. | | | | | |
| | | 1210 | 7 314 | 7 046 | 6 579 |
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| | | 1230 | 29 372 | 11 221 | 17 171 |
| | (| 1240 | 5 257 | 0 | - |
| |) | 1250 | 6 049 | 14 043 | 16 643 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 47 992 | 32 310 | 40 393 |
| | | 1600 | 51 259 | 36 614 | 48 959 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 300 | 300 | 300 |
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| | | 1340 | - | - | - |
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| | () | 1370 | 40 776 | 33 130 | 41 954 |
| | III | 1300 | 41 076 | 33 430 | 42 254 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 0 | 344 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 344 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 10 183 | 3 184 | 6 361 |
| | | 1530 | - | - | - |
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| | V | 1500 | 10 183 | 3 184 | 6 361 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 37 406 | 17 876 |
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| | () | 2100 | 18 992 | 499 |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 858) | (8 524) |
| | () | 2200 | 11 134 | (8 025) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 420 | 226 |
| | | 2350 | (223) | (283) |
| | () | 2300 | 11 331 | (8 082) |
| | 5 | 2410 | (3 032) | 54 |
| | ∴ | 2411 | (3 032) | (54) |
| | 6 | 2412 | 0 | - |
| | | 2460 | 3 032 | - |
| | () | 2400 | 11 331 | (8 028) |
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