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| | 07.05.2024 |
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31 2023 .

| <i>I</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 072 | 5 566 | 4 578 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 113 | - | - |
| | I | 1100 | 6 185 | 5 566 | 4 578 |
| II. | | | | | |
| | | 1210 | 551 | 646 | 35 |
| | | | 355 | 397 | 11 |
| | | | 162 | 176 | 21 |
| | , | | 34 | 73 | 3 |
| | | 1220 | - | - | - |
| | | 1230 | 19 115 | 8 979 | 3 094 |
| | | | 16 700 | 6 917 | 2 828 |
| | (| 1240 | - | - | - |
| |) | 1250 | 8 896 | 911 | 1 763 |
| | | 1260 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | II | 1200 | 28 562 | 10 536 | 4 892 |
| | | 1600 | 34 747 | 16 102 | 9 470 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 7 318 | 3 070 | 4 918 |
| | III | 1300 | 7 328 | 3 080 | 4 928 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 750 | - |
| | | 1520 | 27 319 | 12 172 | 4 442 |
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| | | | 3 990 | 8 128 | 206 |
| | | | 604 | 230 | 235 |
| | | | 0 | - | 48 |
| | | | 22 725 | 3 814 | 3 938 |
| | | 1530 | 100 | 100 | 100 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 27 419 | 13 022 | 4 542 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 34 747 | 16 102 | 9 470 |

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| | 4 | 2110 | 148 112 | 17 226 |
| | | 2120 | (140 983) | (14 093) |
| | () | 2100 | 7 129 | 3 133 |
| | | 2210 | (1) | (27) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 7 128 | 3 106 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 636 |
| | | 2350 | (1 430) | (5 340) |
| | () | 2300 | 5 698 | (1 598) |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
| | | 2460 | (1 450) | (250) |
| | | | 0 | (3) |
| | | | 0 | (33) |
| | | | (1 450) | (214) |
| | () | 2400 | 4 248 | (1 848) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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