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| | () |
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| | 12.05.2024 |
| | 0710099_9701073081_2023_000_20240512_aeb23894-d39d-433b-a713-5fbbbe28a953 |
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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | 100 |
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| | | 1170 | - | - | - |
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| | I | 1100 | 0 | 0 | 106 |
| II. | | | | | |
| | | 1210 | 15 133 | 16 263 | 29 577 |
| | | 1220 | 4 | 2 | 18 |
| | | 1230 | 15 637 | 19 430 | 23 940 |
| | () | 1240 | 1 826 | 1 826 | 1 826 |
| | | 1250 | 75 | 22 | 91 |
| | | 1260 | 0 | - | 8 |
| | II | 1200 | 32 676 | 37 542 | 55 459 |
| | | 1600 | 32 676 | 37 542 | 55 565 |

| <i>I</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</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 | 10 | 10 | 10 |
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| | () | 1370 | (618) | 1 188 | 4 056 |
| | III | 1300 | (608) | 1 198 | 4 066 |
| IV. | | | | | |
| | | 1410 | 276 | 276 | 276 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 276 | 276 | 276 |
| V. | | | | | |
| | | 1510 | 2 295 | 3 286 | 1 923 |
| | | 1520 | 30 713 | 32 782 | 49 300 |
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| | () | 2100 | 119 | 1 245 |
| | | 2210 | (-) | (-) |
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| | | 2320 | - | - |
| | | 2330 | (59) | (92) |
| | | 2340 | 233 | 206 |
| | | 2350 | (466) | (796) |
| | () | 2300 | (173) | (458) |
| | 5 | 2410 | (10) | (80) |
| | ∴ | 2411 | (10) | (80) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (183) | (538) |
| | , | 2510 | - | - |
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