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| | 03.05.2024 |
| | 0710099_6670455325_2023_000_20240503_3698b52c-368b-4da1-a7b1-40572a9cbf89 |
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| <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 | - | - | - |
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| | | 1140 | - | - | - |
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| | I | 1100 | 0 | 202 | 5 391 |
| II. | | | | | |
| | | 1210 | 16 056 | 156 908 | 280 842 |
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| | (| 1240 | 243 810 | 21 990 | - |
| |) | 1250 | 57 | 61 | 43 |
| | | 1260 | - | - | - |
| | II | 1200 | 271 017 | 183 865 | 288 812 |
| | | 1600 | 271 017 | 184 067 | 294 203 |

| <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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| | III | 1300 | 35 532 | (4 969) | (14 000) |
| IV. | | | | | |
| | | 1410 | 0 | - | 91 973 |
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| | IV | 1400 | 0 | 0 | 91 973 |
| V. | | | | | |
| | | 1510 | 32 933 | 32 928 | 53 811 |
| | | 1520 | 202 552 | 156 107 | 162 419 |
| | | 1530 | - | - | - |
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| | V | 1500 | 235 485 | 189 036 | 216 230 |
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| | | 2120 | (140 852) | (123 934) |
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| | () | 2200 | 49 555 | 38 627 |
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| | | 2350 | (1 322) | (1 459) |
| | () | 2300 | 48 228 | 10 038 |
| | 5 | 2410 | (7 726) | (1 007) |
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