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| | 04.05.2024 |
| | 0710099_5027255132_2023_002_20240504_a297ae44-a010-45d1-bb7f-ca0066435b08 |
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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> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 439 | 718 | 727 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 32 865 | 32 865 | 32 865 |
| | | 1190 | - | - | - |
| | I | 1100 | 33 304 | 33 583 | 33 592 |
| II. | | | | | |
| | | 1210 | 1 | 1 | 825 |
| | | 1220 | 13 | - | - |
| | | 1230 | 57 611 | 61 487 | 61 683 |
| | () | 1240 | - | - | - |
| | | 1250 | 1 238 | - | 3 777 |
| | | 1260 | 0 | - | 12 |
| | II | 1200 | 58 863 | 61 488 | 66 297 |
| | | 1600 | 92 167 | 95 071 | 99 889 |

| <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 | 5 539 | 5 539 | 5 539 |
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| | III | 1300 | (85 473) | (110 942) | (98 936) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 39 | 69 | 30 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 39 | 69 | 30 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 177 354 | 205 697 | 198 479 |
| | | 1530 | 247 | 247 | 247 |
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| | | 2330 | (-) | (-) |
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| | | 2350 | (0) | (89) |
| | () | 2300 | 7 957 | (4 361) |
| | 5 | 2410 | (1 478) | - |
| | ∴ | 2411 | (754) | (-) |
| | 6 | 2412 | - | - |
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