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| | () |
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| | 15.05.2024 |
| | 0710099_9705108828_2022_000_20240515_04dff2fd-3f54-4935-83be-6ede8baabfb4 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 617 | 1 649 | 2 551 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 14 918 | 14 919 | 15 280 |
| | | 1190 | 4 | - | - |
| | I | 1100 | 16 539 | 16 568 | 17 831 |
| II. | | | | | |
| | | 1210 | 2 637 | 2 314 | 2 390 |
| | | 1220 | 1 | 57 | - |
| | | 1230 | 84 000 | 68 823 | 47 846 |
| | () | 1240 | 12 420 | 20 356 | 26 698 |
| | | 1250 | 4 422 | 3 743 | 1 640 |
| | | 1260 | 242 | 241 | 221 |
| | II | 1200 | 103 722 | 95 534 | 78 795 |
| | | 1600 | 120 261 | 112 102 | 96 626 |

| <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 | 80 | 80 | 10 |
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| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (52 075) | (58 983) | (61 487) |
| | III | 1300 | (51 995) | (58 903) | (61 477) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 655 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 655 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 40 711 | 47 733 | 58 864 |
| | | 1520 | 124 465 | 122 069 | 98 306 |
| | | 1530 | 4 766 | 372 | 265 |
| | | 1540 | 659 | 831 | 668 |
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| | V | 1500 | 170 601 | 171 005 | 158 103 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 162 759 | 139 809 |
| | | 2120 | (1 966) | (1 460) |
| | () | 2100 | 160 793 | 138 349 |
| | | 2210 | (-) | (-) |
| | | 2220 | (149 511) | (130 833) |
| | () | 2200 | 11 282 | 7 516 |
| | | 2310 | - | - |
| | | 2320 | 952 | 2 012 |
| | | 2330 | (2 896) | (4 962) |
| | | 2340 | 11 656 | 2 858 |
| | | 2350 | (12 236) | (4 192) |
| | () | 2300 | 8 758 | 3 232 |
| | | 2410 | (1 847) | (584) |
| | 5 | 2411 | (191) | (362) |
| | | 2412 | (1 656) | (361) |
| | | 2460 | (3) | (144) |
| | () | 2400 | 6 908 | 2 504 |
| | | 2510 | - | - |
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