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| | () |
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| | 12.05.2024 |
| | 0710099_0242012277_2023_001_20240512_3d128962-2c94-48fb-b532-7856180e316a |
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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 | 42 648 | 29 869 | 13 071 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 42 648 | 29 869 | 13 071 |
| II. | | | | | |
| | | 1210 | 12 204 | 12 394 | 7 268 |
| | | 1220 | 0 | 62 | 354 |
| | | 1230 | 39 038 | 32 688 | 38 959 |
| | () | 1240 | 11 402 | 1 315 | 2 815 |
| | | 1250 | 421 | 6 262 | 514 |
| | | 1260 | 244 | 247 | 263 |
| | II | 1200 | 63 309 | 52 968 | 50 173 |
| | | 1600 | 105 957 | 82 837 | 63 244 |

| <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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| | | 1340 | - | - | - |
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| | () | 1370 | 18 302 | 13 378 | 8 355 |
| | III | 1300 | 18 312 | 13 388 | 8 365 |
| IV. | | | | | |
| | | 1410 | 7 729 | 5 019 | 10 203 |
| | | 1420 | - | - | - |
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| | | 1450 | 15 534 | 2 343 | 532 |
| | IV | 1400 | 23 263 | 7 362 | 10 735 |
| V. | | | | | |
| | | 1510 | 757 | 618 | 913 |
| | | 1520 | 63 625 | 61 469 | 43 231 |
| | | 1530 | - | - | - |
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| | V | 1500 | 64 382 | 62 087 | 44 144 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 144 648 | 76 886 |
| | | 2120 | (129 058) | (54 855) |
| | () | 2100 | 15 590 | 22 031 |
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| | | 2220 | (10 862) | (16 906) |
| | () | 2200 | 4 728 | 5 125 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 619 | 261 |
| | | 2350 | (641) | (702) |
| | () | 2300 | 4 706 | 4 684 |
| | 5 | 2410 | (471) | (84) |
| | ∴ | 2411 | (471) | (84) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (11) |
| | () | 2400 | 4 235 | 4 589 |
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| 1 | 2 | 3 | 4 | 5 |
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