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| | () |
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| | 04.05.2024 |
| | 0710099_9731050275_2023_000_20240504_46c4c9c9-61cd-4348-b444-4393570ff8a9 |
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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 | 9 154 | 11 768 | 20 112 |
| | | 1160 | - | - | - |
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| | | 1180 | 0 | 2 716 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 9 154 | 14 484 | 21 838 |
| II. | | | | | |
| | | 1210 | 64 616 | 566 | 1 550 |
| | | 1220 | 6 255 | - | - |
| | | 1230 | 38 610 | 124 300 | 20 566 |
| | () | 1240 | 84 | 84 | - |
| | | 1250 | 1 794 | 8 577 | 401 |
| | | 1260 | 0 | 344 | - |
| | II | 1200 | 111 359 | 133 871 | 22 517 |
| | | 1600 | 120 513 | 148 355 | 44 355 |

| <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 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1350 | - | - | - |
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| | () | 1370 | 38 769 | 4 042 | (1 106) |
| | III | 1300 | 38 779 | 4 052 | (1 096) |
| IV. | | | | | |
| | | 1410 | 31 750 | 11 800 | 22 406 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 5 712 | 10 826 | 20 707 |
| | IV | 1400 | 37 462 | 22 626 | 43 113 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 44 272 | 121 677 | 2 338 |
| | | 1530 | - | - | - |
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| | V | 1500 | 44 272 | 121 677 | 2 338 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 429 075 | 193 308 |
| | | 2120 | (306 701) | (146 184) |
| | () | 2100 | 122 374 | 47 124 |
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| | | 2220 | (38 312) | (36 435) |
| | () | 2200 | 56 312 | 10 689 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (180) | (-) |
| | | 2340 | 709 | 3 762 |
| | | 2350 | (13 432) | (8 237) |
| | () | 2300 | 43 409 | 6 214 |
| | 5 | 2410 | (8 682) | (1 243) |
| | ∴ | 2411 | (8 682) | (1 243) |
| | 6 | 2412 | - | - |
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