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| | 24.05.2024 |
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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 | 41 670 | 55 076 | 50 901 |
| | | 1160 | - | - | - |
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| | I | 1100 | 41 670 | 55 076 | 50 901 |
| II. | | | | | |
| | | 1210 | 129 587 | 87 962 | 67 185 |
| | | 1220 | 14 231 | 15 774 | 15 021 |
| | | 1230 | 164 384 | 377 446 | 258 986 |
| | (| 1240 | 46 657 | 44 186 | 150 092 |
| |) | 1250 | 52 | 6 335 | 14 448 |
| | | 1260 | 245 | 2 687 | 664 |
| | II | 1200 | 355 156 | 534 390 | 506 396 |
| | | 1600 | 396 826 | 589 466 | 557 297 |

| <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 | 10 | 10 | 10 |
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| | III | 1300 | 56 979 | 53 313 | 50 858 |
| IV. | | | | | |
| | | 1410 | 265 587 | 472 350 | 484 424 |
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| | IV | 1400 | 272 877 | 472 350 | 486 428 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 66 970 | 63 803 | 20 011 |
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| | 4 | 2110 | 275 309 | 350 704 |
| | | 2120 | (181 593) | (222 563) |
| | () | 2100 | 93 716 | 128 141 |
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| | () | 2200 | 5 987 | 5 098 |
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| | | 2320 | 0 | 5 620 |
| | | 2330 | (2 099) | (-) |
| | | 2340 | 6 202 | - |
| | | 2350 | (5 479) | (4 632) |
| | () | 2300 | 4 611 | 6 086 |
| | 5 | 2410 | (945) | (1 068) |
| | ∴ | 2411 | (945) | (1 068) |
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