

| | |
|-------|---|
| | () |
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| | 14.05.2024 |
| | 0710099_7716966260_2023_000_20240513_3ad26de8-69bd-49e7-affe-6f66f34ea35c |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 322 794 | 301 724 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 327 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 | 612 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 323 122 | 302 336 | 0 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 2 990 | - | - |
| | | 1230 | 78 730 | 3 445 | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 743 | 1 100 | - |
| | | 1260 | 34 257 | - | - |
| | II | 1200 | 116 720 | 4 545 | 0 |
| | | 1600 | 439 842 | 306 881 | 0 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 301 316 | 301 316 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 20 148 | (28 153) | - |
| | III | 1300 | 321 464 | 273 163 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 | 18 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 | 18 | 0 |
| V. | | | | | |
| | | 1510 | 79 097 | 13 372 | - |
| | | 1520 | 39 244 | 19 934 | - |
| | | 1530 | - | - | - |
| | | 1540 | 32 | 394 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 118 374 | 33 699 | 0 |
| | | 1700 | 439 842 | 306 881 | 0 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 326 986 | 113 253 |
| | | 2120 | (196 344) | (108 780) |
| | () | 2100 | 130 642 | 4 473 |
| | | 2210 | (34 288) | (5 188) |
| | | 2220 | (48 900) | (4 454) |
| | () | 2200 | 47 454 | (5 169) |
| | | 2310 | - | - |
| | | 2320 | 0 | 21 |
| | | 2330 | (394) | (96) |
| | | 2340 | 2 082 | 2 471 |
| | | 2350 | (244) | (25 973) |
| | () | 2300 | 48 898 | (28 746) |
| | 5 | 2410 | (1 976) | 593 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (597) | 593 |
| | | 2460 | 1 379 | - |
| | () | 2400 | 48 301 | (28 153) |
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