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| | () |
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| | 14.05.2024 |
| | 0710099_7604220918_2023_000_20240514_8680c897-4d66-4cb1-8346-e78401c13206 |
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| | 14.05.2024 () |
| | 7604220918 |
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|) - (| 12300 |
| 2 | 81.10 |
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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 | 0 | - | - |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | 0 | - | - |
| | | 1150 | 8 686 | 6 919 | 4 150 |
| | | 1160 | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | 1180 | 0 | - | - |
| | | 1190 | 0 | - | - |
| | I | 1100 | 8 686 | 6 919 | 4 150 |
| II. | | | | | |
| | | 1210 | 3 672 | 406 | 344 |
| | | | 0 | - | - |
| | | | 2 817 | 161 | 294 |
| | , | | 855 | 245 | 50 |
| | | 1220 | 0 | - | - |
| | | 1230 | 19 043 | 11 280 | 4 741 |
| | | | 12 852 | 6 185 | 1 227 |
| | | | 6 191 | 5 095 | 3 514 |
| | (| 1240 | 0 | - | - |
| |) | 1250 | 547 | 1 383 | 742 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 0 | - | - |
| | II | 1200 | 23 262 | 13 069 | 5 827 |
| | | 1600 | 31 948 | 19 988 | 9 977 |
| III. | | | | | |
| | (| 1310 | 600 | 600 | 600 |
| | , | 1320 | (0) ² | (-) | (2 401) |
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| | (| 1370 | 10 500 | 7 526 | 7 086 |
| |) | 1300 | 11 100 | 8 126 | 5 285 |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | 10 861 | 6 403 | 1 000 |
| | | 1420 | 0 | - | - |
| | | 1430 | 0 | - | - |
| | | 1450 | 0 | - | - |
| | IV | 1400 | 10 861 | 6 403 | 1 000 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | 1520 | 9 987 | 5 459 | 3 692 |
| | | | 6 179 | 1 815 | 374 |
| | | | 2 730 | 2 835 | 2 051 |
| | | | 181 | 1 | 170 |
| | | | 457 | 485 | 211 |
| | | | 440 | 323 | 886 |
| | | 1530 | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | 1550 | 0 | - | - |
| | V | 1500 | 9 987 | 5 459 | 3 692 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 69 356 | 62 996 |
| | | 2120 | (5 682) | (4 570) |
| | () | 2100 | 63 674 | 58 426 |
| | | 2210 | (0) | (-) |
| | | 2220 | (58 834) | (54 487) |
| | () | 2200 | 4 840 | 3 939 |
| | | 2310 | 0 | - |
| | | 2320 | 71 | 276 |
| | | 2330 | (1 178) | (1 009) |
| | | 2340 | 0 | 232 |
| | | 2350 | (190) | (195) |
| | () | 2300 | 3 543 | 3 243 |
| | 5 | 2410 | (569) | (393) |
| | ∴ | 2411 | (569) | (393) |
| | 6 | 2412 | 0 | - |
| | | 2460 | 0 | (9) |
| | | | 0 | - |
| | () | 2400 | 2 974 | 2 841 |
| | , | 2510 | 0 | - |
| | () | | | |
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| | , | 2530 | - | - |
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