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| | () |
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| | 15.05.2024 |
| | 0710099_2466226945_2023_000_20240515_7d08d514-54fa-4daf-a0b6-26df39e1ecac |
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31 2023 .

| <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 | 1 287 | 951 | 567 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 16 646 | 9 795 |
| | I | 1100 | 1 287 | 17 597 | 10 362 |
| II. | | | | | |
| | | 1210 | 115 751 | 128 373 | 121 186 |
| | | 1220 | 400 | 0 | - |
| | | 1230 | 29 312 | 119 393 | 43 594 |
| | () | 1240 | 9 994 | 9 994 | 9 994 |
| | | 1250 | 40 204 | 170 650 | 36 239 |
| | | 1260 | - | - | - |
| | II | 1200 | 195 661 | 428 410 | 211 013 |
| | | 1600 | 196 948 | 446 007 | 221 375 |

| <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 | 10 | 10 | 10 |
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| | () | 1370 | 45 745 | 40 620 | 36 626 |
| | III | 1300 | 45 755 | 40 630 | 36 636 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 151 193 | 405 377 | 184 739 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 151 193 | 405 377 | 184 739 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (426 341) | (453 389) |
| | () | 2100 | 29 459 | 31 019 |
| | | 2210 | (-) | (-) |
| | | 2220 | (10 294) | (9 397) |
| | () | 2200 | 19 165 | 21 622 |
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| | | 2330 | (0) | (0) |
| | | 2340 | 24 071 | 5 068 |
| | | 2350 | (19 385) | (2 436) |
| | () | 2300 | 23 851 | 24 254 |
| | 5 | 2410 | (4 943) | (4 994) |
| | ∴ | 2411 | (4 943) | (4 994) |
| | 6 | 2412 | - | - |
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