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| | () |
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| | 13.05.2024 |
| | 0710099_2703059731_2023_000_20240512_3ec5225b-fcd4-4edf-b5f1-bd2cf9b55423 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 13 | 16 | 19 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 435 | 3 300 | 2 972 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 168 | 92 | 13 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 616 | 3 408 | 3 004 |
| II. | | | | | |
| | | 1210 | 253 578 | 224 501 | 179 236 |
| | | 1220 | 1 875 | 1 864 | 1 993 |
| | | 1230 | 18 679 | 16 570 | 23 591 |
| | () | 1240 | 122 | 1 007 | 500 |
| | | 1250 | 446 | 159 | 2 836 |
| | | 1260 | 340 | 359 | 377 |
| | II | 1200 | 275 040 | 244 460 | 208 533 |
| | | 1600 | 278 656 | 247 868 | 211 537 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 248 333 | 216 572 | 173 206 |
| | III | 1300 | 248 383 | 216 622 | 173 256 |
| IV. | | | | | |
| | | 1410 | 8 682 | 9 882 | 1 715 |
| | | 1420 | 124 | 136 | 99 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 806 | 10 018 | 1 814 |
| V. | | | | | |
| | | 1510 | 31 | 31 | 31 |
| | | 1520 | 21 436 | 21 197 | 36 436 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 21 467 | 21 228 | 36 467 |
| | | 1700 | 278 656 | 247 868 | 211 537 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 197 095 | 239 267 |
| | | 2120 | (110 121) | (126 600) |
| | () | 2100 | 86 974 | 112 667 |
| | | 2210 | (31 384) | (32 493) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 55 590 | 80 174 |
| | | 2310 | - | - |
| | | 2320 | 87 | 128 |
| | | 2330 | (113) | (171) |
| | | 2340 | 633 | 727 |
| | | 2350 | (975) | (1 781) |
| | () | 2300 | 55 222 | 79 077 |
| | 5 | 2410 | (11 077) | (15 852) |
| | ∴ | 2411 | (11 165) | (15 894) |
| | 6 | 2412 | (89) | (43) |
| | | 2460 | - | - |
| | () | 2400 | 44 145 | 63 225 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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