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| | 01.06.2024 |
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| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</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 | 2 679 | 3 223 | 3 768 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 417 | - |
| | I | 1100 | 2 679 | 3 640 | 3 768 |
| II. | | | | | |
| | | 1210 | 588 | 7 910 | 12 283 |
| | | 1220 | 797 | 669 | 3 463 |
| | | 1230 | 38 841 | 71 181 | 138 396 |
| | (| 1240 | 0 | 740 | 900 |
| |) | 1250 | 44 | 1 203 | 41 398 |
| | | 1260 | 43 419 | 37 131 | 11 734 |
| | II | 1200 | 83 689 | 118 834 | 208 174 |
| | | 1600 | 86 368 | 122 474 | 211 942 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</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 | 9 | 9 | 9 |
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| | III | 1300 | 4 588 | 17 628 | 14 581 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 28 598 | 40 223 | 47 080 |
| | | 1520 | 53 182 | 64 623 | 150 281 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (16 621) | (145 772) |
| | () | 2100 | (3 118) | 14 031 |
| | | 2210 | (0) | (270) |
| | | 2220 | (3 687) | (2 101) |
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| | | 2310 | - | - |
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| | ∴ | 2411 | (0) | (768) |
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