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| | 21.05.2024 |
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| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
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| | | 1150 | 9 974 | 823 | 24 |
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| | | 1170 | - | - | - |
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| | I | 1100 | 9 974 | 823 | 24 |
| II. | | | | | |
| | | 1210 | 59 472 | 49 687 | 25 744 |
| | | 1220 | - | - | - |
| | | 1230 | 85 696 | 80 121 | 79 992 |
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| |) | 1250 | 2 129 | 3 897 | 25 |
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| | II | 1200 | 148 630 | 133 737 | 105 776 |
| | | 1600 | 158 604 | 134 560 | 105 800 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 9 959 | 5 617 | 4 221 |
| | III | 1300 | 9 989 | 5 647 | 4 251 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 720 | 19 | 5 |
| | | 1430 | - | - | - |
| | | 1450 | 6 928 | - | - |
| | IV | 1400 | 7 648 | 19 | 5 |
| V. | | | | | |
| | | 1510 | 15 911 | 210 | 12 329 |
| | | 1520 | 125 056 | 128 683 | 89 216 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 744 479 | 585 432 |
| | | 2120 | (709 810) | (558 072) |
| | () | 2100 | 34 669 | 27 360 |
| | | 2210 | (25 968) | (24 329) |
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| | () | 2200 | 8 701 | 3 031 |
| | | 2310 | - | - |
| | | 2320 | 84 | 105 |
| | | 2330 | (720) | (596) |
| | | 2340 | 1 401 | 207 |
| | | 2350 | (3 984) | (1 001) |
| | () | 2300 | 5 482 | 1 746 |
| | 5 | 2410 | (1 140) | (349) |
| | ∴ | 2411 | (439) | (335) |
| | 6 | 2412 | (700) | (15) |
| | | 2460 | - | - |
| | () | 2400 | 4 342 | 1 397 |
| | , | 2510 | - | - |
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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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| | 3400 | 4 251 | 1 397 | (1) | 5 647 |
| : | 3410 | - | - | - | - |
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| | 3401 | 4 221 | 1 397 | (1) | 5 617 |
| : | 3411 | - | - | - | - |
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| | 3501 | 4 221 | 1 397 | (1) | 5 617 |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 694 094 | 560 270 |
| : | 4111 | 694 010 | 556 640 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 84 | 3 630 |
| - | 4120 | (711 564) | (544 280) |
| : | 4121 | (705 124) | (540 400) |
| () | 4122 | (1 486) | (1 221) |
| , | 4123 | (720) | (596) |
| | 4124 | (416) | (319) |
| | 4129 | (3 818) | (1 744) |
| | 4100 | (17 470) | 15 990 |
| - | 4210 | 118 740 | 247 740 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 118 740 | 247 740 |
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| - | 4310 | 614 850 | 415 348 |
| : | 4311 | 614 850 | 415 348 |
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