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| | () |
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| | 09.05.2024 |
| | 0710099_4345091415_2023_000_20240509_f235d833- ea8f-4e00-a61f-e4f60609c084 |
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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 | 1 368 | 1 598 | 1 769 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | | 1190 | - | - | - |
| | I | 1100 | 1 368 | 1 598 | 1 771 |
| II. | | | | | |
| | | 1210 | 5 849 | 3 955 | 3 091 |
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| | | 1230 | 8 197 | 10 333 | 16 753 |
| | (| 1240 | - | - | - |
| |) | 1250 | 110 | 55 | 53 |
| | | 1260 | 1 751 | 1 317 | 1 868 |
| | II | 1200 | 15 907 | 15 660 | 21 765 |
| | | 1600 | 17 275 | 17 258 | 23 536 |

| <i>I</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</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 | 3 010 | 3 010 | 3 010 |
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| | | 1340 | - | - | - |
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| | () | 1370 | 9 149 | 9 242 | 9 463 |
| | III | 1300 | 12 159 | 12 252 | 12 473 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 67 |
| | | 1520 | 3 794 | 3 360 | 8 301 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 109 478 | 140 908 |
| | | 2120 | (100 287) | (130 033) |
| | () | 2100 | 9 191 | 10 875 |
| | | 2210 | (5 987) | (6 713) |
| | | 2220 | (3 090) | (3 873) |
| | () | 2200 | 114 | 289 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | | 2350 | (210) | (510) |
| | () | 2300 | (86) | (221) |
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| | ∴ | 2411 | (7) | (-) |
| | 6 | 2412 | 0 | (1) |
| | | 2460 | 121 | 225 |
| | () | 2400 | 28 | 3 |
| | , | 2510 | - | - |
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