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| | 11.05.2024 |
| | 0710099_6234078540_2023_001_20240511_ea5a6ea2-ebdd-48bf-bb89-a45610461e90 |
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| <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 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 17 | 47 525 | 47 560 |
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| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 123 576 | - | 271 453 |
| | I | 1100 | 123 593 | 47 525 | 319 013 |
| II. | | | | | |
| | | 1210 | 111 596 | - | 36 074 |
| | | 1220 | 7 344 | 1 328 | - |
| | | 1230 | 670 035 | 110 864 | 45 682 |
| | (| 1240 | 126 766 | 247 726 | - |
| |) | 1250 | 50 | 1 730 | 83 430 |
| | | 1260 | 48 307 | - | 537 410 |
| | II | 1200 | 964 098 | 361 648 | 702 596 |
| | | 1600 | 1 087 691 | 409 173 | 1 021 609 |

| <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 | 10 | 40 000 | 40 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 24 804 | 24 804 | 24 804 |
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| | () | 1370 | 958 | 27 809 | - |
| | III | 1300 | 25 772 | 92 613 | 64 804 |
| IV. | | | | | |
| | | 1410 | 545 642 | 36 010 | 416 813 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 426 845 | 173 158 | 537 410 |
| | IV | 1400 | 972 487 | 209 168 | 954 223 |
| V. | | | | | |
| | | 1510 | 2 259 | - | - |
| | | 1520 | 87 173 | 107 392 | 2 582 |
| | | 1530 | - | - | - |
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| | V | 1500 | 89 432 | 107 392 | 2 582 |
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| I | 2 | 3 | 4 | 5 |
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