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| | 06.05.2024 |
| | 0710099_7743565250_2023_000_20240506_c7da33ed-34fa-49e0-84ae-08693b709e9d |
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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 | 1 604 | 1 752 | 185 |
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| | | | 1 604 | 18 | 185 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
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| | I | 1100 | 1 604 | 1 752 | 185 |
| II. | | | | | |
| | | 1210 | 20 020 | 20 258 | 17 003 |
| | | | 18 294 | 18 960 | 17 003 |
| | | | 1 726 | 1 298 | - |
| | | 1220 | 766 | 646 | 823 |
| | - | | 419 | 299 | 823 |
| | | | 347 | 347 | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 53 957 | 57 804 | 49 793 |
| | | | 52 | 44 | 164 |
| | | | 0 | 2 | - |
| | | | 9 560 | 12 384 | 16 864 |
| | | | 42 351 | 45 253 | 25 869 |
| | | | 1 994 | 121 | 6 896 |
| | (| 1240 | - | - | - |
| |) | 1250 | 50 470 | 29 672 | 65 814 |
| | | | 49 555 | 28 298 | 54 821 |
| | | | 915 | 1 374 | 10 993 |
| | | 1260 | 209 | 114 | 107 |
| | | | 209 | 114 | 107 |
| | II | 1200 | 125 422 | 108 494 | 133 540 |
| | | 1600 | 127 026 | 110 246 | 133 725 |
| III. | | | | | |
| | (| 1310 | 3 750 | 3 750 | 3 750 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| |) | 1360 | - | - | - |
| | | 1370 | 118 861 | 105 037 | 125 948 |
| | (| 1300 | 122 611 | 108 787 | 129 698 |
| |) | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 415 | 1 459 | 4 027 |
| | | | 200 | 378 | 1 |
| | | | 87 | - | - |
| | | | 129 | - | 98 |
| | | | 64 | - | - |
| | | | 3 519 | 1 075 | 9 |
| | | | 353 | - | 223 |
| | | | 63 | 6 | 3 696 |
| | | 1530 | - | - | - |
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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 38 169 | 33 452 |
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| | | 2120 | (10 148) | (14 696) |
| | | | (10 148) | (14 696) |
| | () | 2100 | 28 021 | 18 756 |
| | | 2210 | (13 675) | (10 351) |
| | | | (13 675) | (10 351) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 14 346 | 8 405 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 22 055 | 2 852 |
| | | | 22 055 | 2 852 |
| | | 2350 | (827) | (6 808) |
| | | | (25) | (18) |
| | | | (0) | (4 612) |
| | | | (352) | (1 975) |
| | , , | | (25) | (15) |
| | | | (425) | (188) |
| | () | 2300 | 35 574 | 4 449 |
| | 5 | 2410 | (7 195) | (2 210) |
| | ∴ | 2411 | (7 195) | (2 210) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |

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| I | 2 | 3 | 4 | 5 |
| | () | 2400 | 28 379 | 2 239 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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