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| | () |
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| | 27.04.2024 |
| | 0710099_2256000469_2023_000_20240427_c96878cc-0b27-4203-a348-b99cd7e2390f |
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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 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 1 661 | 2 040 | 2 212 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 1 661 | 2 040 | 2 212 |
| II. | | | | | |
| | | 1210 | 0 | 0 | 0 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 2 438 | 1 062 | 68 |
| | (| 1240 | 0 | 0 | 0 |
| |) | 1250 | 68 | 54 | 143 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 2 506 | 1 116 | 211 |
| | | 1600 | 4 167 | 3 156 | 2 423 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 262 | 262 | 262 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 31 083 | 31 083 | 31 083 |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 0 | 0 | 0 |
| | () | 1370 | (35 451) | (35 927) | (36 555) |
| | III | 1300 | (4 106) | (4 582) | (5 210) |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 1 978 | 1 978 | 1 978 |
| | IV | 1400 | 1 978 | 1 978 | 1 978 |
| V. | | | | | |
| | | 1510 | 4 849 | 4 850 | 4 849 |
| | | 1520 | 1 446 | 910 | 806 |
| | | 1530 | 0 | 0 | 0 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 330 | 12 358 |
| | | 2120 | (12 138) | (11 722) |
| | () | 2100 | 3 192 | 636 |
| | | 2210 | (0) | (0) |
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| | () | 2200 | 618 | 636 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (0) |
| | | 2340 | 0 | 0 |
| | | 2350 | (2) | (8) |
| | () | 2300 | 616 | 628 |
| | 5 | 2410 | (141) | - |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 0 | 0 |
| | | 2460 | 0 | 0 |
| | () | 2400 | 475 | 628 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
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