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| | () |
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| | 03.05.2024 |
| | 0710099_2226006939_2023_000_20240503_74bfd05d-ebd0-4284-811a-f2afc810e1b7 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 166 | 1 314 | 865 |
| | | 1160 | - | - | - |
| | | 1170 | 4 446 | 4 446 | 4 446 |
| | | | 4 446 | 4 446 | 4 446 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 612 | 5 760 | 5 311 |
| II. | | | | | |
| | | 1210 | 23 735 | 20 733 | 19 152 |
| | | | 783 | 697 | 319 |
| | | | 506 | 506 | 506 |
| | | | 22 446 | 19 530 | 18 327 |
| | | 1220 | - | - | - |
| | | 1230 | 169 | 1 414 | 300 |
| | | | 169 | - | - |
| | | | 0 | 1 414 | 300 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 0 | 180 | 12 |
| | | | 0 | 180 | 12 |
| | | 1260 | 1 | 3 | 5 |
| | | | 1 | 3 | 5 |
| | II | 1200 | 23 905 | 22 330 | 19 469 |
| | | 1600 | 29 517 | 28 090 | 24 780 |
| III. | | | | | |
| | (| 1310 | 260 | 260 | 260 |
| |) | | 260 | 260 | 260 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 426 | 426 | 426 |
| | | | 426 | 426 | 426 |
| | (| 1350 | 850 | 850 | 850 |
| |) | | 50 | 50 | 50 |
| | | | 800 | 800 | 800 |
| | | 1360 | - | - | - |
| | (| 1370 | (451) | (723) | (843) |
| |) | | | | |
| | III | 1300 | 1 085 | 813 | 693 |
| IV. | | | | | |
| | | 1410 | 10 061 | 10 117 | 8 560 |
| | | | 10 061 | 10 117 | 8 560 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 061 | 10 117 | 8 560 |
| V. | | | | | |
| | | 1510 | 939 | - | - |
| | | | 939 | - | - |

| <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> |
| | | 1520 | 17 432 | 17 160 | 15 527 |
| | | | 1 169 | - | - |
| | | | 5 386 | 5 259 | 4 211 |
| | | | 0 | 81 | 85 |
| | | | 10 877 | 11 819 | 11 231 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 18 371 | 17 160 | 15 527 |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | 671 | 629 |
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| | | 2220 | (-) | (-) |
| | () | 2200 | 671 | 629 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (8) | (298) |
| | | 2340 | 0 | 15 |
| | | 2350 | (321) | (174) |
| | () | 2300 | 342 | 172 |
| | 5 | 2410 | (70) | (52) |
| | ∴ | 2411 | (70) | (52) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 272 | 120 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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