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| | 21.09.2024 |
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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 18 | 23 | 29 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 9 912 | 10 042 | 3 699 |
| | | 1160 | 1 462 | 3 308 | 2 057 |
| | | 1170 | - | - | - |
| | | 1180 | 3 752 | 3 051 | - |
| | | 1190 | 877 | 1 033 | 602 |
| | I | 1100 | 16 021 | 17 458 | 6 386 |
| II. | | | | | |
| | | 1210 | 200 491 | 218 894 | 148 141 |
| | | 1220 | 24 | 1 244 | - |
| | | 1230 | 87 898 | 157 571 | 122 311 |
| | () | 1240 | 62 808 | 38 263 | 31 027 |
| | | 1250 | 3 133 | 6 990 | 6 148 |
| | | 1260 | - | - | - |
| | II | 1200 | 354 355 | 422 961 | 307 627 |
| | | 1600 | 370 376 | 440 420 | 314 013 |

| <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 | 10 000 | 10 000 | 10 000 |
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| | () | 1370 | 235 956 | 203 857 | 196 916 |
| | III | 1300 | 245 956 | 213 857 | 206 916 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 710 | 1 733 | 49 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 710 | 1 733 | 49 |
| V. | | | | | |
| | | 1510 | 1 484 | 31 987 | 1 001 |
| | | 1520 | 115 832 | 188 075 | 106 047 |
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| | | 2120 | (224 439) | (201 774) |
| | () | 2100 | 145 317 | 162 463 |
| | | 2210 | (101 784) | (138 333) |
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| | () | 2200 | 43 533 | 24 130 |
| | | 2310 | - | - |
| | | 2320 | 4 880 | 3 671 |
| | | 2330 | (1 872) | (1 593) |
| | | 2340 | 21 720 | 39 103 |
| | | 2350 | (28 375) | (50 503) |
| | () | 2300 | 39 886 | 14 808 |
| | 5 | 2410 | (7 786) | (3 844) |
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