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| | () |
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| | 02.05.2024 |
| | 0710099_5022029965_2023_000_20240502_5d17a535-e515-43d2-b81a-d96485cfe8e6 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 760 | 7 761 | 630 |
| | | 1160 | 2 783 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 543 | 7 761 | 630 |
| II. | | | | | |
| | | 1210 | 16 456 | 13 328 | 10 724 |
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| | | 1230 | 93 | 958 | 333 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 383 | 610 | 1 327 |
| | | 1260 | 127 | 127 | 99 |
| | II | 1200 | 18 073 | 15 043 | 12 488 |
| | | 1600 | 24 616 | 22 804 | 13 118 |

| <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 | 14 | 14 | 14 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 7 827 | 7 281 | 6 779 |
| | III | 1300 | 7 841 | 7 295 | 6 793 |
| IV. | | | | | |
| | | 1410 | 11 127 | 11 127 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | - |
| | IV | 1400 | 11 127 | 11 127 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 648 | 4 382 | 6 325 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | 14 992 | 11 116 |
| | | 2210 | (13 368) | (9 310) |
| | | 2220 | (199) | (206) |
| | () | 2200 | 1 425 | 1 600 |
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| | | 2330 | (-) | (-) |
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| | | 2350 | (786) | (980) |
| | () | 2300 | 689 | 628 |
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| | ∴ | 2411 | (143) | (126) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 546 | 502 |
| | , | 2510 | - | - |
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