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| | () |
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| | 11.05.2024 |
| | 0710099_7825442789_2023_001_20240511_004508ad-0f4a-4ccc-be0d-894d68ccf9ee |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 131 983 | 145 044 | 136 458 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 131 983 | 145 044 | 136 458 |
| II. | | | | | |
| | | 1210 | 385 758 | 357 417 | 364 236 |
| | | 1220 | 0 | - | 23 017 |
| | | 1230 | 445 048 | 403 204 | 183 305 |
| | (| 1240 | - | - | - |
| |) | 1250 | 60 924 | 76 473 | 45 172 |
| | | 1260 | - | - | - |
| | II | 1200 | 891 730 | 837 094 | 615 730 |
| | | 1600 | 1 023 713 | 982 138 | 752 188 |

| <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 | 19 | 19 | 19 |
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| | III | 1300 | 220 348 | 184 579 | 106 809 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 336 185 | 383 844 | 249 156 |
| | | 1520 | 467 180 | 413 715 | 396 223 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 479 448 | 2 599 457 |
| | | 2120 | (2 224 564) | (2 308 525) |
| | () | 2100 | 254 884 | 290 932 |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 64 064 | 76 672 |
| | | 2350 | (54 751) | (57 550) |
| | () | 2300 | 72 087 | 121 499 |
| | 5 | 2410 | (18 395) | (23 761) |
| | ∴ | 2411 | (18 395) | (23 761) |
| | 6 | 2412 | - | - |
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