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| | () |
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| | 09.05.2024 |
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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 | (1 254) | (1 116) | (446) |
| | | 1160 | 3 448 | 3 722 | 3 722 |
| | | 1170 | 15 608 | 14 641 | 16 500 |
| | | | 15 608 | 14 641 | 16 500 |
| | | 1180 | 104 | 104 | 104 |
| | | 1190 | - | - | - |
| | I | 1100 | 17 906 | 17 350 | 19 880 |
| II. | | | | | |
| | | 1210 | 2 505 | 2 478 | 2 333 |
| | | 1220 | - | - | - |
| | | 1230 | 5 533 | 3 913 | 3 346 |
| | (| 1240 | - | - | - |
| |) | 1250 | 479 | 148 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 8 518 | 6 539 | 5 679 |
| | | 1600 | 26 424 | 23 889 | 25 559 |

| <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 | 470 | 470 | 470 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 867 | 867 | 867 |
| | () | 1350 | - | - | - |
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| | () | 1370 | 18 677 | 15 747 | 19 055 |
| | III | 1300 | 20 014 | 17 085 | 20 392 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 124 | 124 | 124 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 124 | 124 | 124 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 286 | 6 681 | 5 043 |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2200 | 12 941 | 11 802 |
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| | | 2340 | 3 492 | 4 685 |
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| | 5 | 2410 | (1 289) | (1 235) |
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