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| | 06.06.2024 |
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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> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 19 916 | 23 081 | 28 800 |
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| | I | 1100 | 19 916 | 23 081 | 28 800 |
| II. | | | | | |
| | | 1210 | 133 | 1 428 | 3 861 |
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| |) | 1250 | 16 926 | 23 632 | 25 575 |
| | | 1260 | 1 715 | 523 | 721 |
| | II | 1200 | 29 392 | 60 546 | 54 416 |
| | | 1600 | 49 308 | 83 627 | 83 216 |

| <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 | 10 | 10 |
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| | III | 1300 | 39 839 | 65 092 | 54 064 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 356 | 6 829 | 10 072 |
| | IV | 1400 | 4 356 | 6 829 | 10 072 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 629 | 1 589 | 3 594 |
| | | 1530 | - | - | - |
| | | 1540 | 2 484 | 10 117 | 15 486 |
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| | () | 2200 | (27 632) | 2 053 |
| | | 2310 | - | - |
| | | 2320 | 1 043 | 1 631 |
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| | | 2340 | 7 895 | 10 575 |
| | | 2350 | (4 647) | (1 021) |
| | () | 2300 | (23 341) | 13 238 |
| | 5 | 2410 | (619) | (786) |
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