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| | 25.05.2024 |
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| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
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| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 1 895 | 3 118 | 2 081 |
| | | 1220 | 882 | 135 | - |
| | | 1230 | 2 401 | 2 111 | 2 552 |
| | (| 1240 | - | - | - |
| |) | 1250 | 11 225 | 971 | 537 |
| | | 1260 | - | - | - |
| | II | 1200 | 16 403 | 6 335 | 5 170 |
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| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 92 | 25 | 21 |
| | III | 1300 | 102 | 35 | 31 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 401 | 154 |
| | | 1520 | 16 301 | 5 899 | 4 985 |
| | | 1530 | - | - | - |
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| | V | 1500 | 16 301 | 6 300 | 5 139 |
| | | 1700 | 16 403 | 6 335 | 5 170 |

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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | 1 953 | 1 316 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 815) | (1 282) |
| | () | 2200 | 138 | 34 |
| | | 2310 | - | - |
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| | () | 2300 | 92 | 5 |
| | 5 | 2410 | (18) | (1) |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 74 | 4 |
| | , | 2510 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| : | 3311 | | | | | 71 | 71 |
| | 3312 | | | - | | - | - |
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| | 3316 | - | - | - | - | - | - |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 96 | 106 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 109 271 | 52 783 |
| : | 4111 | 107 677 | 52 783 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 594 | - |
| - | 4120 | (101 436) | (50 364) |
| : | 4121 | (100 422) | (50 089) |
| () | 4122 | (856) | (274) |
| , | 4123 | (-) | (-) |
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| | 4100 | 7 835 | 2 419 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 37 090 | 30 269 |
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| () | 4312 | - | - |
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| | | 2022 . | 2021 . |
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