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| | () |
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| | 15.05.2024 |
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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 45 640 | 62 855 | 44 514 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 45 640 | 62 855 | 44 514 |
| II. | | | | | |
| | | 1210 | 509 | 241 | 1 749 |
| | | 1220 | 151 | 1 802 | 1 916 |
| | | 1230 | 76 818 | 90 300 | 74 154 |
| | () | 1240 | 10 600 | 6 500 | 6 200 |
| | | 1250 | 175 | 483 | 29 |
| | | 1260 | - | - | - |
| | II | 1200 | 88 253 | 99 325 | 84 048 |
| | | 1600 | 133 893 | 162 180 | 128 562 |

| <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. | | | | | |
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| | () | 1370 | 46 013 | 47 476 | 43 622 |
| | III | 1300 | 46 033 | 47 496 | 43 642 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | | 2310 | - | - |
| | | 2320 | 478 | 207 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 946 | - |
| | | 2350 | (484) | (280) |
| | () | 2300 | (139) | 8 143 |
| | 5 | 2410 | (908) | (1 117) |
| | ∴ | 2411 | (908) | (1 117) |
| | 6 | 2412 | - | - |
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