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| | () |
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| | 14.05.2024 |
| | 0710099_5826902139_2023_000_20240514_87e2c62c-6ee1-4a4c-8663-df82299a18bd |
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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 | 1 370 | 1 716 | 93 |
| | | 1120 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 101 103 | 62 075 | 49 858 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 43 | 79 |
| | | 1190 | - | - | - |
| | I | 1100 | 102 473 | 63 834 | 50 030 |
| II. | | | | | |
| | | 1210 | 51 394 | 41 179 | 24 158 |
| | | 1220 | 5 888 | 825 | 7 423 |
| | | 1230 | 52 356 | 44 186 | 43 574 |
| | () | 1240 | 5 200 | 697 | 672 |
| | | 1250 | 10 786 | 2 899 | 1 863 |
| | | 1260 | 106 | 223 | 46 |
| | II | 1200 | 125 730 | 90 009 | 77 736 |
| | | 1600 | 228 203 | 153 843 | 127 766 |

| <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 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 70 175 | 64 246 | 58 677 |
| | III | 1300 | 70 475 | 64 546 | 58 977 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 880 | 787 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 880 | 787 |
| V. | | | | | |
| | | 1510 | 68 500 | 11 542 | 17 745 |
| | | 1520 | 89 228 | 61 916 | 50 257 |
| | | 1530 | 0 | 14 959 | - |
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| | V | 1500 | 157 728 | 88 417 | 68 002 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 366 503 | 345 152 |
| | | 2120 | (245 240) | (234 924) |
| | () | 2100 | 121 263 | 110 228 |
| | | 2210 | (54 697) | (51 999) |
| | | 2220 | (34 393) | (30 701) |
| | () | 2200 | 32 173 | 27 528 |
| | | 2310 | - | - |
| | | 2320 | 770 | 73 |
| | | 2330 | (0) | (905) |
| | | 2340 | 108 885 | 74 706 |
| | | 2350 | (134 701) | (94 701) |
| | () | 2300 | 7 127 | 6 701 |
| | 5 | 2410 | (1 186) | (1 114) |
| | ∴ | 2411 | (1 174) | (1 340) |
| | 6 | 2412 | 0 | 226 |
| | | 2460 | (12) | (18) |
| | () | 2400 | 5 929 | 5 569 |
| | , | 2510 | - | - |
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