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| | 17.05.2024 |
| | 0710096_7701384020_2023_000_20240517_c2755f77-bb64- |
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| <i>1</i> | | | <i>31</i> <i>2023</i> | <i>31</i> <i>2022</i> | <i>31</i> <i>2021</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | <i>2</i> | 1150 | 10 513 | 4 219 | 617 |
| | ' <i>3</i> | 1170 | 363 | 309 | 383 |
| | | 1210 | 90 094 | 76 838 | 97 424 |
| | | 1250 | 7 921 | 35 102 | 5 921 |
| | <i>4</i> | 1230 | 44 355 | 14 144 | 15 890 |
| | | 1600 | 153 246 | 130 612 | 120 235 |
| | <i>5</i> | 1300 | 121 995 | 99 590 | 97 460 |
| | | 1350 | - | - | - |
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| | | 1450 | 240 | - | - |
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| <i>6</i> | | | <i>31</i> <i>2023</i> | <i>31</i> <i>2022</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>7</i> | 2110 | 327 398 | 276 842 |
| | <i>8</i> | 2120 | (276 797) | (255 026) |
| | | 2330 | (0) | (36) |
| | | 2340 | 51 165 | 16 851 |
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| 31 | 2021 | 3100 | (300) | - | - | 10 | 97 150 | 97 460 |
| () | | | | | | | | |
| 2022 | | | | | | | | |
| : | - | 3210 | 0 | - | - | - | 16 007 | 16 007 |
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| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| : | - | 3220 | (0) | - | (-) | (-) | (13 877) | (13 877) |
| : | | 3221 | | | | | (-) | (-) |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (20 358) | (20 358) |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 395 907 | 321 034 |
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| , | 4112 | - | - |
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| | 4119 | 60 054 | 31 958 |
| - | 4120 | (388 220) | (275 601) |
| : | 4121 | (280 523) | (176 580) |
| () | 4122 | (57 465) | (50 263) |
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| | 4129 | (34 288) | (47 199) |
| | 4100 | 7 687 | 45 433 |
| - | 4210 | 1 298 643 | 20 500 |
| () | 4211 | 1 021 | - |
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| () | 4213 | 1 297 018 | 20 500 |
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| - | 4310 | 9 | 2 800 |
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| () | 4312 | - | - |
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| - | 4320 | (20 362) | (16 176) |
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