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| | 07.05.2024 |
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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
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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 | - | - | - |
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| | I | 1100 | 30 402 | 44 113 | 24 091 |
| II. | | | | | |
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| | | 1260 | 171 | 394 | 350 |
| | II | 1200 | 72 911 | 25 955 | 15 478 |
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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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
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| | III | 1300 | 34 506 | 23 337 | 10 153 |
| IV. | | | | | |
| | | 1410 | 0 | 1 333 | 3 333 |
| | | 1420 | - | - | - |
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| | IV | 1400 | 0 | 4 899 | 5 371 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 67 979 | 41 004 | 23 438 |
| | | 1530 | 828 | 828 | 607 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (354 136) | (288 987) |
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| | | 2340 | 33 717 | 6 970 |
| | | 2350 | (20 361) | (5 560) |
| | () | 2300 | 8 402 | 20 082 |
| | 5 | 2410 | (3 058) | (4 285) |
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