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| | () |
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| | 14.05.2024 |
| | 0710099_7801635397_2023_000_20240514_a9c3383c-60a9-41a9-b51c-d0de063714c2 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 7 807 | 7 770 | 535 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 342 | 1 578 | - |
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| | I | 1100 | 9 148 | 9 349 | 535 |
| II. | | | | | |
| | | 1210 | 286 582 | 150 313 | 68 665 |
| | | 1220 | 5 840 | 1 354 | 917 |
| | | 1230 | 1 090 553 | 587 367 | 535 469 |
| | () | 1240 | 28 500 | - | - |
| | | 1250 | 3 843 | 17 611 | 2 026 |
| | | 1260 | 1 500 | 3 846 | 3 846 |
| | II | 1200 | 1 416 818 | 760 491 | 610 922 |
| | | 1600 | 1 425 966 | 769 839 | 611 458 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 40 | 40 | 40 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 7 252 | 5 753 | 4 823 |
| | III | 1300 | 7 292 | 5 793 | 4 863 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 321 | 1 554 | 146 |
| | | 1430 | - | - | - |
| | | 1450 | 6 709 | 7 892 | - |
| | IV | 1400 | 8 030 | 9 446 | 146 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 410 645 | 754 600 | 606 449 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 517 537 | 991 481 |
| | | 2120 | (1 504 504) | (982 382) |
| | () | 2100 | 13 033 | 9 099 |
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| | () | 2200 | 3 320 | 1 659 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 111 | 107 |
| | | 2350 | (1 339) | (589) |
| | () | 2300 | 2 092 | 1 197 |
| | 5 | 2410 | (594) | (267) |
| | ∴ | 2411 | (590) | (398) |
| | 6 | 2412 | (4) | 131 |
| | | 2460 | - | - |
| | () | 2400 | 1 498 | 930 |
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