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| | 02.05.2024 |
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| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
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| | I | 1100 | 737 | 2 763 | 4 951 |
| II. | | | | | |
| | | 1210 | 763 | 697 | 1 287 |
| | | 1220 | 84 | 83 | 173 |
| | | 1230 | 42 444 | 55 241 | 72 927 |
| | (| 1240 | 68 666 | 27 701 | 8 332 |
| |) | 1250 | 79 | 1 053 | 1 815 |
| | | 1260 | 63 | 424 | 1 360 |
| | II | 1200 | 112 099 | 85 199 | 85 894 |
| | | 1600 | 112 836 | 87 962 | 90 845 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</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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| | | 1340 | - | - | - |
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| | () | 1370 | 5 398 | 5 254 | 4 840 |
| | III | 1300 | 5 408 | 5 264 | 4 850 |
| IV. | | | | | |
| | | 1410 | 805 | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | 805 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 18 356 | 1 008 | 1 596 |
| | | 1520 | 88 267 | 81 690 | 84 399 |
| | | 1530 | - | - | - |
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| | | 2120 | (10 794) | (14 451) |
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| | | 2320 | 429 | 68 |
| | | 2330 | (35) | (93) |
| | | 2340 | 559 | 22 |
| | | 2350 | (603) | (4 286) |
| | () | 2300 | 379 | 767 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 850 169 | 524 317 |
| : | 4111 | 33 638 | 29 587 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 816 531 | 494 730 |
| - | 4120 | (851 143) | (525 079) |
| : | 4121 | (25 902) | (25 911) |
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| | 4100 | (974) | (762) |
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