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| | 07.05.2024 |
| | 0710099_7806539087_2023_000_20240507_6290774d-9a2e-4d80-90fd-dc7e07bdc2b5 |
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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 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 22 818 | 20 235 | 33 224 |
| | (| 1240 | 39 400 | 35 700 | 97 400 |
| |) | 1250 | 392 | 1 598 | 594 |
| | | 1260 | - | - | - |
| | II | 1200 | 62 610 | 57 532 | 131 218 |
| | | 1600 | 62 610 | 57 532 | 131 218 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 60 901 | 53 912 | 126 372 |
| | III | 1300 | 60 951 | 53 962 | 126 422 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 659 | 2 639 | 4 061 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 931 | 736 |
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| | 4 | 2110 | 89 297 | 145 849 |
| | | 2120 | (5 921) | (7 881) |
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| | () | 2200 | 83 376 | 137 968 |
| | | 2310 | - | - |
| | | 2320 | 2 873 | 5 038 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 721 | - |
| | | 2350 | (4 152) | (2 184) |
| | () | 2300 | 84 818 | 140 822 |
| | 5 | 2410 | (4 830) | (9 281) |
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| | 6 | 2412 | - | - |
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