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| | () |
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| | 03.05.2024 |
| | 0710099_7743690678_2023_000_20240503_da979ebd-c77d-4cdd-a3a9-02246a9e0797 |
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31 2023 .

| <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 | 5 244 | 6 900 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 5 244 | 6 900 | 0 |
| II. | | | | | |
| | | 1210 | 15 037 | 36 172 | 22 596 |
| | | 1220 | 0 | - | 2 989 |
| | | 1230 | 179 756 | 183 178 | 128 557 |
| | () | 1240 | 206 600 | 231 885 | 47 985 |
| | | 1250 | 151 394 | 10 593 | 1 090 |
| | | 1260 | 29 | 66 | - |
| | II | 1200 | 552 817 | 461 894 | 203 218 |
| | | 1600 | 558 061 | 468 794 | 203 218 |

| <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 |
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| | () | 1370 | 365 143 | 281 156 | 110 639 |
| | III | 1300 | 365 193 | 281 206 | 110 689 |
| IV. | | | | | |
| | | 1410 | 61 900 | 22 067 | 25 973 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 223 | 4 297 | - |
| | IV | 1400 | 65 123 | 26 364 | 25 973 |
| V. | | | | | |
| | | 1510 | 0 | - | 3 488 |
| | | 1520 | 127 745 | 161 224 | 63 068 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 127 745 | 161 224 | 66 556 |
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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 589 738 | 1 050 264 |
| | | 2120 | (345 881) | (701 045) |
| | () | 2100 | 243 857 | 349 219 |
| | | 2210 | (135 320) | (133 687) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 108 537 | 215 532 |
| | | 2310 | - | - |
| | | 2320 | 18 844 | 1 681 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 791 | 31 232 |
| | | 2350 | (6 340) | (35 928) |
| | () | 2300 | 124 832 | 212 517 |
| | 5 | 2410 | (25 082) | (41 984) |
| | ∴ | 2411 | (25 082) | (41 984) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (15) |
| | () | 2400 | 99 750 | 170 518 |
| | , | 2510 | - | - |
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