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| | () |
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| | 15.05.2024 |
| | 0710099_8602269518_2023_000_20240515_45599a4e-9eb1-40ad-b1e0-96cf0540a97a |
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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 | 74 577 | 72 381 | 50 273 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 74 577 | 72 381 | 50 273 |
| II. | | | | | |
| | | 1210 | 32 011 | 35 489 | 34 280 |
| | | 1220 | 25 | 1 404 | 2 508 |
| | | 1230 | 24 562 | 30 287 | 32 999 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 720 | 1 803 | 1 580 |
| | | 1260 | 0 | - | 601 |
| | II | 1200 | 59 318 | 68 983 | 71 968 |
| | | 1600 | 133 895 | 141 364 | 122 241 |

| <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 | 20 | 20 | 20 |
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| | () | 1370 | (25 701) | (17 976) | 5 156 |
| | III | 1300 | (25 681) | (17 956) | 5 176 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 51 407 | 51 533 | 35 350 |
| | IV | 1400 | 51 407 | 51 533 | 35 350 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 90 416 | 90 694 | 69 623 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 17 753 | 17 093 | 12 092 |
| | V | 1500 | 108 169 | 107 787 | 81 715 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 221 540 | 215 445 |
| | | 2120 | (142 354) | (160 758) |
| | () | 2100 | 79 186 | 54 687 |
| | | 2210 | (57 405) | (52 215) |
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| | () | 2200 | 316 | (18 422) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 6 130 | 2 155 |
| | | 2350 | (13 961) | (6 865) |
| | () | 2300 | (7 515) | (23 132) |
| | 5 | 2410 | (210) | - |
| | ∴ | 2411 | (210) | (-) |
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