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| | () |
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| | 28.06.2025 |
| | 0710099_7727555022_2023_000_20250628_e48065ed-fce0-47db-979a-cca4adec8ebc |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 33 141 | 36 569 | 5 221 |
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| | I | 1100 | 33 141 | 36 569 | 5 221 |
| II. | | | | | |
| | | 1210 | 3 111 | 964 | 11 461 |
| | | 1220 | 950 | 47 | 296 |
| | | 1230 | 183 606 | 230 423 | 221 495 |
| | () | 1240 | 360 000 | 282 000 | 201 100 |
| | | 1250 | 7 381 | 42 435 | 26 089 |
| | | 1260 | 44 | 28 | 39 |
| | II | 1200 | 555 091 | 555 896 | 460 480 |
| | | 1600 | 588 232 | 592 464 | 465 701 |

| <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 | 10 | 10 | 10 |
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| | () | 1370 | 412 484 | 401 360 | 321 180 |
| | III | 1300 | 412 494 | 401 370 | 321 190 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | 1 896 | 2 150 | 112 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 173 842 | 188 944 | 144 399 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (105 496) | (290 881) |
| | () | 2100 | 15 383 | 127 450 |
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| | () | 2200 | 15 383 | 127 450 |
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| | | 2330 | (-) | (-) |
| | | 2340 | 1 633 | 22 218 |
| | | 2350 | (3 942) | (4 658) |
| | () | 2300 | 23 558 | 151 265 |
| | 5 | 2410 | (4 723) | 30 259 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 254 | (2 038) |
| | | 2460 | (440) | (160) |
| | () | 2400 | 18 395 | 181 364 |
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