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| | () |
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| | 02.07.2025 |
| | 0710099_6027141391_2023_000_20250702_8e663b69-1913-4da1-80e0-1066e5edfc66 |
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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 | 24 | 37 | 49 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 30 897 | 37 997 | 40 259 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 077 | 1 050 | 1 634 |
| | | 1190 | - | - | - |
| | I | 1100 | 31 998 | 39 084 | 41 942 |
| II. | | | | | |
| | | 1210 | 95 442 | 100 858 | 77 705 |
| | | 1220 | 1 096 | 2 418 | 3 969 |
| | | 1230 | 91 776 | 14 930 | 51 277 |
| | () | 1240 | 53 000 | 28 000 | 26 000 |
| | | 1250 | 86 564 | 63 854 | 4 275 |
| | | 1260 | 344 | 696 | 414 |
| | II | 1200 | 328 222 | 210 756 | 163 640 |
| | | 1600 | 360 220 | 249 840 | 205 582 |

| <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 | 43 133 | 43 133 | 43 133 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 3 673 | 3 673 | 3 673 |
| | () | 1370 | 134 086 | 60 365 | 52 063 |
| | III | 1300 | 180 892 | 107 171 | 98 869 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 906 | 267 | 602 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 906 | 267 | 602 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 176 968 | 141 944 | 102 725 |
| | | 1530 | - | - | - |
| | | 1540 | 454 | 458 | 3 386 |
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| | V | 1500 | 177 422 | 142 402 | 106 111 |
| | | 1700 | 360 220 | 249 840 | 205 582 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 564 506 | 339 877 |
| | | 2120 | (335 197) | (257 098) |
| | () | 2100 | 229 309 | 82 779 |
| | | 2210 | (23 277) | (8 869) |
| | | 2220 | (16 388) | (14 684) |
| | () | 2200 | 189 644 | 59 226 |
| | | 2310 | - | - |
| | | 2320 | 5 601 | 1 284 |
| | | 2330 | (-) | (-) |
| | | 2340 | 33 353 | 8 388 |
| | | 2350 | (45 107) | (7 236) |
| | () | 2300 | 183 491 | 61 662 |
| | 5 | 2410 | (36 348) | (11 642) |
| | ∴ | 2411 | (36 159) | (11 765) |
| | 6 | 2412 | (189) | 74 |
| | | 2460 | (1 423) | (1) |
| | () | 2400 | 145 720 | 50 019 |
| | , | 2510 | - | - |
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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