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| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
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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 | - | - | - |
| 2.1 | | 1150 | 10 272 | 12 204 | 13 651 |
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| | | 1170 | - | - | - |
| | | 1180 | 1 827 | - | - |
| | | 1190 | 47 | 325 | 20 |
| | I | 1100 | 12 146 | 12 529 | 13 671 |
| II. | | | | | |
| 4.1 | | 1210 | 17 861 | 47 329 | 11 130 |
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| 5.1 | | 1230 | 546 324 | 604 667 | 344 324 |
| | (| 1240 | - | - | - |
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| | | 1250 | 6 849 | 167 936 | 8 095 |
| | | 1260 | - | - | - |
| | II | 1200 | 571 034 | 819 947 | 363 549 |
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| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (, ,) | 1310 | 100 | 100 | 100 |
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| | () | 1370 | 14 059 | 16 719 | 10 615 |
| | III | 1300 | 14 159 | 16 819 | 10 715 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 40 | - | - |
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| | IV | 1400 | 40 | 0 | 0 |
| V. | | | | | |
| 5.3 | | 1510 | 13 | 16 696 | 92 827 |
| 5.3 | | 1520 | 567 047 | 798 961 | 273 678 |
| | | 1530 | - | - | - |
| | | 1540 | 1 921 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 131 353 | 1 721 922 |
| | | 2120 | (2 098 486) | (1 669 284) |
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| | | 2220 | (46 458) | (28 394) |
| | () | 2200 | (13 591) | 24 244 |
| | | 2310 | - | - |
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| | | 2330 | (1 486) | (17 827) |
| | | 2340 | 11 991 | 1 170 |
| | | 2350 | (4 282) | (1 241) |
| | () | 2300 | (4 447) | 7 475 |
| | 5 | 2410 | 1 787 | (1 008) |
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| | () | 2400 | (2 660) | 6 467 |
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| 31 2022 . | 3100 | 100 | (-) | - | - | 10 615 | 10 715 |
| 2023 . | | | | | | | |
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| 31 2023 . | 3200 | 100 | (-) | - | - | 16 719 | 16 819 |
| 2024 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 660) | (2 660) |
| : | 3321 | | | | | (2 660) | (2 660) |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 14 159 | 16 819 | 10 715 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 713 328 | 2 426 687 |
| : | 4111 | 1 652 176 | 2 421 389 |
| , | 4112 | 150 | 150 |
| | 4113 | - | - |
| | 4119 | 61 002 | 5 148 |
| - | 4120 | (1 864 176) | (2 186 830) |
| : | 4121 | (1 749 706) | (2 098 212) |
| () | 4122 | (59 405) | (40 548) |
| | 4123 | (7 119) | (14 257) |
| | 4124 | (2 582) | (10 463) |
| | 4129 | (45 364) | (23 350) |
| | 4100 | (150 848) | 239 857 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| | | 2024 . | 2023 . |
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| , | 4221 | (2 831) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 831) | - |
| - | 4310 | 59 154 | 282 339 |
| : | 4311 | 55 500 | 282 339 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 3 654 | - |
| - | 4320 | (66 562) | (362 355) |
| : | 4321 | (-) | (-) |
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| | 4300 | (7 408) | (80 016) |
| | 4400 | (161 087) | 159 841 |
| | 4450 | 167 936 | 8 095 |

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