

089,090	31.12.23	33 919,000	34 199,000	280,000		1 017,79	893,20			124,59
092 Cap	31.12.23	19 494,000	20 961,000	1 467,000	4 463,07		4 679,73	10 300,00		1 157,20
092/1	31.12.23	3 595,000	5 854,000	2 259,000	7 920,77		7 206,21	15 920,77		793,79
093	31.12.23	81 216,000	82 992,000	1 776,000	1 279,21		5 665,44	4 466,00	2 478,65	
094	31.12.23	121 508,000	123 244,000	1 736,000	6 261,95		5 537,84	12 159,25		359,46
095	31.12.23	8 862,000	8 862,000		31,90			31,90		
096	31.12.23	901,000	901,000		366,97				366,97	
098,099, 100	31.12.23	56 519,000	56 603,000	84,000		43,59	267,96	641,19		416,82
101	31.12.23	15 606,000	17 664,000	2 058,000	7 901,63		6 565,02		14 466,65	
102	31.12.23	67 596,000	68 644,000	1 048,000	5 254,14		3 343,12		8 597,26	
104	31.12.23	343,000	343,000		581,14				581,14	
108	31.12.23	300,000	302,000	2,000	22,49		6,38		28,87	
110	31.12.23	53 192,000	54 552,000	1 360,000	4 326,91		4 338,40	4 400,00	4 265,31	
112	31.12.23	1 458,000	1 458,000		3 970,20				3 970,20	
113	31.12.23	142 095,000	143 941,000	1 846,000	4 146,34		5 888,74	4 600,00	5 435,08	
114	31.12.23	145 001,000	146 809,000	1 808,000	4 368,10		5 767,52	4 542,00	5 593,62	
115	31.12.23	170 378,000	172 043,000	1 665,000		3 328,64	5 311,35	4 945,00		2 962,29
116	31.12.23	79 242,000	81 760,000	2 518,000	10 881,09		8 032,42	5 482,00	13 431,51	
118	31.12.23	62 404,000	63 993,000	1 589,000		29 219,40	5 068,91			24 150,49
119	31.12.23	140 978,000	143 628,000	2 650,000	8 678,85		8 453,50	10 000,00	7 132,35	
120	31.12.23	6 481,000	6 481,000			980,43				980,43
121	31.12.23	179 121,000	181 366,000	2 245,000	8 663,69		7 161,55	16 407,01		581,77
122	31.12.23	20 376,000	20 376,000		125,62			300,00		174,38
123,124	31.12.23	148,000	148,000		299,86				299,86	
	31.12.23	1 043,000	1 043,000							
125	31.12.23	87 363,000	89 115,000	1 752,000	3 201,85		5 588,88	4 200,00	4 590,73	
126,129	31.12.23	7,000	9,000	2,000	140,76		6,38		657,54	
	31.12.23	15 269,000	15 429,000	160,000			510,40			
127	31.12.23	14 304,000	14 304,000			14,68				14,68
130	31.12.23	129 582,000	131 007,000	1 425,000	5 645,15		4 545,75	5 600,00	4 590,90	
133	31.12.23	8 442,000	8 442,000			674,36				674,36
134	31.12.23	187 572,000	190 213,000	2 641,000		21 467,58	8 424,79			13 042,79
138	31.12.23	94 275,000	97 404,000	3 129,000	10 475,96		9 981,51	10 475,96	9 981,51	
139	31.12.23	17 020,000	17 020,000		15,75			1 000,00		984,25
140a1(14 0a1,166a)	31.12.23	88 449,000	89 567,000	1 118,000		8 348,20	3 566,42	7 356,14		12 137,92
140A2	31.12.23	140 205,000	141 941,000	1 736,000	6 032,29		5 537,84	6 032,29	5 537,84	
140A3	31.12.23	130 911,000	132 678,000	1 767,000	6 058,15		5 636,73	6 058,15	5 636,73	
141	31.12.23	26 467,000	26 853,000	386,000	2 500,85		1 231,34		3 732,19	
142-1	31.12.23	73 708,000	74 289,000	581,000	2 287,37		1 853,39	2 596,66	1 544,10	
143,144	31.12.23	13 887,000	14 560,000	673,000	6 320,88		2 146,87	5 000,00	3 745,28	
	31.12.23	50 380,000	50 467,000	87,000			277,53			
146	31.12.23	8 670,000	8 670,000		22 849,46				22 849,46	
147,148	31.12.23	4 775,000	4 775,000			23,18				23,18
149	31.12.23	3 995,000	3 995,000		185,39				185,39	
150	31.12.23	10 993,000	11 522,000	529,000	1 253,61		1 687,51	4 194,73		1 253,61
151	31.12.23	5 090,000	5 090,000		1 952,28				1 952,28	
155	31.12.23	1 109,000	1 448,000	339,000			1 081,41		1 081,41	
156	31.12.23	9,000	9,000		28,71				28,71	
159	31.12.23	5 817,000	6 232,000	415,000	109,08		1 323,85	3 000,00		1 567,07
160	31.12.23	13 969,000	14 318,000	349,000	303,82		1 113,31		1 417,13	
161	31.12.23	61 973,000	64 532,000	2 559,000	8 647,69		8 163,21	7 573,00	9 237,90	
162	31.12.23	66 178,000	67 330,000	1 152,000	3 355,89		3 674,88	3 000,00	4 030,77	
163	31.12.23	75 701,000	77 167,000	1 466,000	3 501,72		4 676,54	4 938,12	3 240,14	
164	31.12.23	36,000	36,000		26,77				26,77	
165	31.12.23	80 243,000	82 152,000	1 909,000	5 529,27		6 089,71	11 957,00		338,02
167	31.12.23	5 952,000	6 412,000	460,000	2 599,37		1 467,40	3 000,00	1 066,77	
168,169- 1	31.12.23	23 097,000	23 307,000	210,000	1 119,69		669,90	3 119,69		1 330,10
170,169- 2	31.12.23	13 898,000	14 448,000	550,000	1 882,10		1 754,50		3 636,60	
171	31.12.23	82,000	82,000			39,39				39,39
176	31.12.23	13 470,000	13 470,000			8,50				8,50
1766	31.12.23	21 019,000	21 639,000	620,000	2 211,06		1 977,80	2 230,00	1 958,86	
177	31.12.23	1 267,000	1 267,000			3 639,83				3 639,83
178	31.12.23	23 412,000	23 412,000		6 805,06			2 200,00	4 605,06	
179	31.12.23	13 819,000	13 819,000			3 160,58				3 160,58
184(184, 185,186)	31.12.23	108 458,000	110 111,000	1 653,000	5 569,74		5 273,07		10 842,81	
187	31.12.23	54 778,000	56 235,000	1 457,000		1 059,37	4 647,83	9 538,10		5 949,64
188	31.12.23	58 284,000	59 104,000	820,000	1 285,57		2 615,80	1 285,57	2 615,80	
189B	31.12.23	58 471,000	59 721,000	1 250,000		1 630,16	3 987,50	6 000,00		3 642,66
190	31.12.23	53 270,000	53 270,000		13 197,72				13 197,72	
190A	31.12.23	260 753,000	263 487,000	2 734,000		924,10	8 721,46		7 797,36	
190Г	31.12.23	2 043,000	2 043,000		1 811,97				1 811,97	
Итого				163 068,000	527 930,06	135 484,80	520 186,92	602 895,01	472 083,11	162 345,94