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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> . |
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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 | - | - | - |
| | | 1150 | 0 | - | 37 |
| | | 1160 | - | - | - |
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| II. | | | | | |
| | | 1210 | 19 508 | 15 543 | 10 314 |
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| | | 1250 | 70 | 184 | 609 |
| | | 1260 | 161 | 40 | 12 |
| | II | 1200 | 137 407 | 91 682 | 69 622 |
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| III. | | | | | |
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| | III | 1300 | 2 236 | 2 118 | 2 014 |
| IV. | | | | | |
| | | 1410 | 0 | - | 100 |
| | | 1420 | - | - | - |
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| | IV | 1400 | 0 | 0 | 100 |
| V. | | | | | |
| | | 1510 | 977 | - | 1 |
| | | 1520 | 134 194 | 89 564 | 67 544 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 135 171 | 89 564 | 67 545 |
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| | | 2120 | (37 520) | (21 300) |
| | () | 2100 | 988 | 988 |
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| | | 2220 | (321) | (215) |
| | () | 2200 | 667 | 773 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | () | 2300 | 158 | 164 |
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