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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> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 61 187 | 61 576 | 50 201 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 445 | 2 306 | 1 114 |
| | | 1190 | 56 | - | - |
| | I | 1100 | 64 688 | 63 882 | 51 315 |
| II. | | | | | |
| | | 1210 | 9 458 | 1 686 | - |
| | | 1220 | 112 | 4 783 | 3 093 |
| | | 1230 | 5 888 | 198 | 14 |
| | () | 1240 | - | - | - |
| | | 1250 | 4 | 31 | 8 |
| | | 1260 | 18 | 15 | 28 |
| | II | 1200 | 15 480 | 6 713 | 3 143 |
| | | 1600 | 80 168 | 70 595 | 54 458 |

| <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 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | (13 888) | (9 186) | (4 439) |
| | III | 1300 | (13 878) | (9 176) | (4 429) |
| IV. | | | | | |
| | | 1410 | 66 177 | 33 675 | 53 310 |
| | | 1420 | 41 | 17 | 7 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 66 218 | 33 692 | 53 317 |
| V. | | | | | |
| | | 1510 | 26 695 | 45 327 | 5 077 |
| | | 1520 | 908 | 652 | 457 |
| | | 1530 | - | - | - |
| | | 1540 | 225 | 100 | 36 |
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| | | 2120 | (0) | (617) |
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| | () | 2200 | (293) | (617) |
| | | 2310 | - | - |
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| | | 2330 | (5 250) | (5 250) |
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| | | 2350 | (287) | (62) |
| | () | 2300 | (5 817) | (5 929) |
| | 5 | 2410 | 1 115 | 1 182 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 115 | 1 182 |
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| | () | 2400 | (4 702) | (4 747) |
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