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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 | 20 | 22 | 20 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 908 | 1 234 | 594 |
| | | | 908 | 1 234 | 594 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 928 | 1 256 | 614 |
| II. | | | | | |
| | | 1210 | 4 875 | 1 382 | 364 |
| | | 1220 | - | - | - |
| | | 1230 | 4 438 | 5 820 | 5 805 |
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| | (| 1240 | - | - | - |
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| | | 1250 | 1 285 | 1 046 | 1 047 |
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| | II | 1200 | 10 597 | 8 248 | 7 216 |
| | | 1600 | 11 525 | 9 504 | 7 831 |

| <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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| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
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| | III | 1300 | 1 606 | (879) | 160 |
| IV. | | | | | |
| | | 1410 | 1 688 | 3 275 | - |
| | | | 1 688 | 3 275 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 688 | 3 275 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 822 | 6 539 | 6 824 |
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| | | | 725 | 731 | 718 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 409 | 568 | 846 |
| | | | 409 | 568 | 846 |
| | V | 1500 | 8 231 | 7 108 | 7 670 |
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| | | 2120 | (21 034) | (20 167) |
| | () | 2100 | 3 264 | 2 846 |
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| | | 2220 | (2 718) | (2 644) |
| | () | 2200 | 370 | 196 |
| | | 2310 | - | - |
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