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| | | () |
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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | | - | - | - |
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| I | 1100 | 33 | | 0 | 0 |
| II. | | | | | |
| | 1210 | 26 106 | | - | - |
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| | 1250 | 5 554 | | - | - |
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| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
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| | III | 1300 | 846 | 0 | 0 |
| IV. | | | | | |
| | | 1410 | 60 000 | - | - |
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| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 357 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 2210 | (2 427) | (-) |
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| | () | 2200 | 1 899 | - |
| | | 2310 | - | - |
| | | 2320 | 212 | - |
| | | 2330 | (1 002) | (-) |
| | | 2340 | 1 | - |
| | | 2350 | (59) | (-) |
| | () | 2300 | 1 051 | 0 |
| | 5 | 2410 | (215) | - |
| | ..: | 2411 | (219) | (-) |
| | 6 | 2412 | 4 | - |
| | | 2460 | - | - |
| | () | 2400 | 836 | 0 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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