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| | | () |
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| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

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| | | | | |
|----------|-------------|--------------|--------------|--------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 825 | 1 719 | 2 475 |
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| | 1170 | 3 779 | 3 779 | 3 779 |
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| | 1190 | - | - | - |
| I | 1100 | 4 604 | 5 498 | 6 254 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 1 435 | 1 577 | 5 915 |
| | 1220 | - | - | - |
| | 1230 | 39 187 | 32 186 | 22 396 |
| (| 1240 | 17 993 | 20 130 | 22 685 |
|) | 1250 | 384 | 804 | 1 776 |
| | 1260 | - | - | - |
| II | 1200 | 58 999 | 54 697 | 52 772 |
| | 1600 | 63 603 | 60 195 | 59 026 |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | () | 1370 | 56 180 | 53 241 | 50 634 |
| | III | 1300 | 56 190 | 53 251 | 50 644 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 439 | 3 611 | 6 012 |
| | | 1520 | 5 974 | 3 333 | 2 370 |
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| 3 | 2 | 3 | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 34 650 | 30 114 |
| | | 2120 | (29 087) | (31 510) |
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| | | 2210 | (0) | (0) |
| | | 2220 | (13 502) | (6 290) |
| | () | 2200 | (7 939) | (7 686) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (386) | (702) |
| | | 2340 | 12 421 | 11 919 |
| | | 2350 | (132) | (114) |
| | () | 2300 | 3 964 | 3 417 |
| | 5 | 2410 | (1 028) | (810) |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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