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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
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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 | 2 945 | 2 945 | 3 552 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 7 007 | 7 007 | 4 274 |
| | | 1190 | - | - | - |
| | I | 1100 | 9 952 | 9 952 | 7 826 |
| II. | | | | | |
| | | 1210 | 7 013 | 7 013 | 6 665 |
| | | 1220 | - | - | - |
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| | (| 1240 | 650 | 650 | 650 |
| |) | 1250 | 0 | - | 653 |
| | | 1260 | 33 | 33 | 33 |
| | II | 1200 | 19 706 | 19 706 | 40 356 |
| | | 1600 | 29 658 | 29 658 | 48 182 |

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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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| III. | | | | | |
| | (, ,) | 1310 | 105 | 105 | 105 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (6 378) | (6 378) | 3 244 |
| | III | 1300 | (6 273) | (6 273) | 3 349 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 29 486 | 29 486 | 36 200 |
| | | 1530 | - | - | - |
| | | 1540 | 6 445 | 6 445 | 8 633 |
| | | 1550 | - | - | - |
| | V | 1500 | 35 931 | 35 931 | 44 833 |
| | | 1700 | 29 658 | 29 658 | 48 182 |

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| | 4 | 2110 | 0 | 30 700 |
| | | 2120 | (0) | (43 440) |
| | () | 2100 | 0 | (12 740) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 0 | (12 740) |
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| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 2 058 |
| | | 2350 | (0) | (1 726) |
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| | 5 | 2410 | 0 | 2 734 |
| | . ∴ | 2411 | (-) | (-) |
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