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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 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 1 251 | | 2 042 | 2 832 |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
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| I | 1100 | 1 254 | | 2 042 | 2 832 |
| II. | | | | | |
| | 1210 | 497 | | 323 | - |
| | 1220 | 7 | | 11 | 4 |
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|) | 1250 | 862 | | 1 737 | 442 |
| | 1260 | 2 426 | | 2 426 | 2 430 |
| II | 1200 | 30 726 | | 11 219 | 4 337 |
| | 1600 | 31 980 | | 13 261 | 7 169 |

| <i>I</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 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 |
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| | III | 1300 | (1 131) | (1 505) | (2 919) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 606 | 611 | 617 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 606 | 611 | 617 |
| V. | | | | | |
| | | 1510 | 1 000 | 2 028 | 3 200 |
| | | 1520 | 31 504 | 12 127 | 6 271 |
| | | 1530 | - | - | - |
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| | () | 2100 | 2 261 | 464 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 760) | (-) |
| | () | 2200 | 501 | 464 |
| | | 2310 | - | - |
| | | 2320 | 7 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 | 5 |
| | | 2350 | (19) | (60) |
| | () | 2300 | 502 | 409 |
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| | ..: | 2411 | (108) | (353) |
| | 6 | 2412 | 7 | 6 |
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