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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 | - | - | - |
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| | | 1170 | - | - | - |
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| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 38 265 | 25 432 | 20 876 |
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| | | 1250 | 5 081 | 2 589 | 2 138 |
| | | 1260 | - | - | - |
| | II | 1200 | 62 007 | 43 735 | 28 632 |
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| <i>I</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</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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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 45 769 | 26 894 | 14 685 |
| | III | 1300 | 45 779 | 26 904 | 14 695 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 6 315 | 6 315 | 6 315 |
| | | 1520 | 9 912 | 10 515 | 7 622 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 16 228 | 16 830 | 13 937 |
| | | 1700 | 62 007 | 43 735 | 28 632 |

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| | 4 | 2110 | 91 628 | 67 665 |
| | | 2120 | (59 284) | (43 974) |
| | () | 2100 | 32 344 | 23 691 |
| | | 2210 | (8 710) | (8 378) |
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| | () | 2200 | 23 634 | 15 313 |
| | | 2310 | - | - |
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| | | 2340 | 884 | 630 |
| | | 2350 | (924) | (682) |
| | () | 2300 | 23 594 | 15 261 |
| | 5 | 2410 | (4 719) | (3 052) |
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