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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> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 682 | 5 101 | 6 685 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 682 | 5 101 | 6 685 |
| II. | | | | | |
| | | 1210 | 36 633 | 25 609 | 24 376 |
| | | 1220 | 1 014 | 383 | 1 623 |
| | | 1230 | 11 585 | 8 221 | 2 803 |
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| | | 1250 | 1 898 | 3 044 | 2 825 |
| | | 1260 | 66 | 125 | 90 |
| | II | 1200 | 51 196 | 37 382 | 31 717 |
| | | 1600 | 54 878 | 42 483 | 38 402 |

| <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 | - | - | - |
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| | () | 1370 | 42 786 | 33 630 | 26 139 |
| | III | 1300 | 42 796 | 33 640 | 26 149 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 11 | 11 | 11 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 11 | 11 | 11 |
| V. | | | | | |
| | | 1510 | 7 016 | 7 186 | 7 286 |
| | | 1520 | 5 055 | 1 646 | 4 956 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | 4 | 2110 | 121 723 | 104 360 |
| | | 2120 | (102 917) | (87 505) |
| | () | 2100 | 18 806 | 16 855 |
| | | 2210 | (7 331) | (7 469) |
| | | 2220 | (10) | (-) |
| | () | 2200 | 11 465 | 9 386 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 226 | 116 |
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| | () | 2300 | 11 582 | 9 362 |
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