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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 | 0 | 2 | 22 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 281 | 436 | 279 |
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| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 281 | 437 | 301 |
| II. | | | | | |
| | | 1210 | 154 | 102 | 195 |
| | | 1220 | 3 | 3 | 27 |
| | | 1230 | 5 272 | 6 129 | 6 737 |
| | (| 1240 | 30 857 | 35 017 | 25 681 |
| |) | 1250 | 4 739 | 3 015 | 7 189 |
| | | 1260 | 18 | - | - |
| | II | 1200 | 41 044 | 44 266 | 39 829 |
| | | 1600 | 41 324 | 44 703 | 40 129 |

| <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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| III. | | | | | |
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| | () | 1370 | 26 376 | 30 500 | 28 560 |
| | III | 1300 | 26 386 | 30 510 | 28 570 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 14 938 | 14 193 | 11 559 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | | 2120 | (48 500) | (44 081) |
| | () | 2100 | 48 790 | 47 644 |
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