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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|-------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 14 963 | 14 898 | 13 211 |
| | | 1160 | - | - | - |
| | | 1170 | 179 | 179 | 179 |
| | | 1180 | - | - | - |
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| | I | 1100 | 15 142 | 15 077 | 13 390 |
| II. | | | | | |
| | | 1210 | 146 | 21 | 26 |
| | | 1220 | - | - | - |
| | | 1230 | 4 929 | 3 639 | 3 357 |
| | (| 1240 | - | - | - |
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| | | 1250 | 6 400 | 14 423 | 5 629 |
| | | 1260 | - | - | - |
| | II | 1200 | 11 475 | 18 083 | 9 012 |
| | | 1600 | 26 617 | 33 160 | 22 402 |
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| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1350 | - | - | - |
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| | | 1370 | 24 652 | 30 758 | 20 930 |
| | III | 1300 | 24 652 | 30 758 | 20 930 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 965 | 2 402 | 1 472 |
| 3023 | | 1530 | 0 | - | - |
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| | | 6210 | - | - |
| | | 6215 | 4 458 | 4 076 |
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| | | 6250 | 30 237 | 40 705 |
| | | 6200 | 34 695 | 44 781 |
| | | | | |
| | | 6310 | (1 135) | (1 268) |
| | : | 6311 | (182) | (183) |
| | , , | 6312 | (342) | (445) |
| | , . | 6313 | (611) | (640) |
| | | 6320 | (39 618) | (33 672) |
| | : | 6321 | (16 895) | (16 243) |
| | (,) | | | |
| | , | 6322 | (771) | (637) |
| | | 6323 | (225) | (232) |
| | , , | 6324 | (8 528) | (14 340) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (8 158) | (2 220) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (47) | (42) |
| | | 6300 | (40 800) | (34 982) |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2022 . | 3200 | 0 | (-) | - | - | 30 758 | 30 758 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 30 237 | 30 237 |
| : | 3311 | | | | | 30 237 | 30 237 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (36 343) | (36 343) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3401 | - | - | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 32 777 | 43 776 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 32 777 | 43 776 |
| - | 4120 | (40 800) | (34 982) |
| : | 4121 | (22 951) | (17 476) |
| () | 4122 | (16 895) | (16 243) |
| | 4123 | (-) | (-) |
| | 4124 | (907) | (1 221) |
| | 4129 | (47) | (42) |
| | 4100 | (8 023) | 8 794 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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