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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.

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| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
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| | 1150 | 24 | 24 | 24 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 281 | 281 | 281 |
| I | 1100 | 305 | 305 | 305 |

II.

| | | | | |
|-----------|-------------|--------------|--------------|--------------|
| | 1210 | 765 | 651 | 951 |
| | 1220 | - | - | - |
| | 1230 | - | - | - |
| (| 1240 | - | - | - |
|) | 1250 | 35 | 254 | - |
| | 1260 | - | - | - |
| II | 1200 | 800 | 905 | 951 |
| | 1600 | 1 105 | 1 210 | 1 256 |

| <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 | 500 | 500 | 500 |
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| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 432 | 432 | 432 |
| | III | 1300 | 932 | 932 | 932 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 173 | 278 | 324 |
| | | 1530 | - | - | - |
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| <i>3</i> | | | <i>2023 .</i> | <i>2022 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 15 918 | 15 318 |
| | | 2120 | (11 143) | (10 723) |
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| | | 2210 | (4 343) | (4 163) |
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| | () | 2200 | 432 | 432 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | | 2350 | (-) | (-) |
| | () | 2300 | 432 | 432 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 432 | 432 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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