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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | 376 | 556 | 737 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 376 | 556 | 737 | |
| II. | | | | | |
| | 1210 | 0 | - | - | - |
| | 1220 | - | - | - | - |
| | 1230 | 328 | 732 | 813 | |
| | (| | | | |
| | 1240 | - | - | - | - |
| |) | | | | |
| | 1250 | 44 | 58 | 18 | |
| | 1260 | 0 | - | - | - |
| II | 1200 | 372 | 790 | 831 | |
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| <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 | 10 | 10 | 10 |
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| | () | 1350 | - | - | - |
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| | () | 1370 | (25 863) | (25 032) | (24 733) |
| | III | 1300 | (25 853) | (25 022) | (24 723) |
| IV. | | | | | |
| | | 1410 | 17 600 | 17 600 | 17 600 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 17 600 | 17 600 | 17 600 |
| V. | | | | | |
| | | 1510 | 8 546 | 8 331 | 8 198 |
| | | 1520 | 455 | 437 | 493 |
| | | 1530 | - | - | - |
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| | V | 1500 | 9 001 | 8 768 | 8 691 |
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| 3 | 2 | 3 | 4 | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 550 | 650 |
| | | 2120 | (903) | (737) |
| | () | 2100 | (353) | (87) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (353) | (87) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (14) | (14) |
| | | 2340 | 0 | 8 |
| | | 2350 | (458) | (200) |
| | () | 2300 | (825) | (293) |
| | 5 | 2410 | (6) | (6) |
| | ..: | 2411 | (6) | (6) |
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| | , | 2510 | - | - |
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