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31 2023 .

| <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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 186 | 169 | 142 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 245 | - | - |
| | I | 1100 | 431 | 169 | 142 |
| II. | | | | | |
| | | 1210 | 64 331 | 72 348 | 76 382 |
| | | 1220 | 14 | - | 33 |
| | | 1230 | 52 180 | 37 504 | 40 216 |
| | (| 1240 | - | - | - |
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| | | 1250 | 606 | 38 | 1 218 |
| | | 1260 | 52 | 112 | 77 |
| | II | 1200 | 117 184 | 110 001 | 117 927 |
| | | 1600 | 117 614 | 110 169 | 118 068 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 32 256 | 22 232 | 14 985 |
| | III | 1300 | 32 356 | 22 332 | 15 085 |
| IV. | | | | | |
| | | 1410 | 7 914 | - | 3 667 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 914 | 0 | 3 667 |
| V. | | | | | |
| | | 1510 | 0 | - | 15 996 |
| | | 1520 | 77 344 | 87 838 | 83 320 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 77 344 | 87 838 | 99 316 |
| | | 1700 | 117 614 | 110 169 | 118 068 |

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| | 4 | 2110 | 275 261 | 184 021 |
| | | 2120 | (213 863) | (148 186) |
| | () | 2100 | 61 398 | 35 835 |
| | | 2210 | (22 890) | (16 334) |
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| | () | 2200 | 38 508 | 19 501 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (972) | (2 674) |
| | | 2340 | 9 471 | 13 034 |
| | | 2350 | (9 091) | (13 153) |
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| | 5 | 2410 | (7 693) | (3 230) |
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