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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 | 7 975 | 10 790 | 13 605 |
| | | 1120 | - | - | - |
| | | 1130 | 3 149 | 3 149 | 3 149 |
| | | 1140 | 654 | 654 | 654 |
| | | 1150 | 41 | 113 | 294 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 11 819 | 14 706 | 17 702 |
| II. | | | | | |
| | | 1210 | 28 344 | 29 965 | 80 106 |
| | | 1220 | 2 549 | 1 318 | 11 057 |
| | | 1230 | 107 141 | 163 699 | 84 652 |
| | () | 1240 | 149 | 392 | 38 333 |
| | | 1250 | 5 274 | 23 242 | 974 |
| | | 1260 | 3 | 3 | 3 |
| | II | 1200 | 143 460 | 218 619 | 215 126 |
| | | 1600 | 155 279 | 233 325 | 232 828 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 17 | 17 | 17 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 52 353 | 52 353 | 52 353 |
| | | 1360 | - | - | - |
| | () | 1370 | (28 575) | (9 964) | (4 698) |
| | III | 1300 | 23 795 | 42 406 | 47 672 |
| IV. | | | | | |
| | | 1410 | 78 910 | 85 122 | 79 949 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 398 |
| | IV | 1400 | 78 910 | 85 122 | 80 347 |
| V. | | | | | |
| | | 1510 | 11 914 | 9 502 | 3 353 |
| | | 1520 | 40 660 | 96 294 | 101 456 |
| | | 1530 | - | - | - |
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| | V | 1500 | 52 575 | 105 796 | 104 809 |
| | | 1700 | 155 279 | 233 325 | 232 828 |

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| | | 2120 | (11 213) | (196 100) |
| | () | 2100 | (2 611) | 8 985 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 363) | (2 837) |
| | () | 2200 | (6 974) | 6 148 |
| | | 2310 | - | - |
| | | 2320 | 70 | 286 |
| | | 2330 | (4 330) | (6 191) |
| | | 2340 | 30 | 100 |
| | | 2350 | (7 375) | (1 721) |
| | () | 2300 | (18 579) | (1 378) |
| | 5 | 2410 | (30) | (547) |
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