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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| II. | | | | | |
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| |) | 1250 | 5 055 | 117 | 1 196 |
| | | 1260 | 8 565 | 8 624 | - |
| | II | 1200 | 69 679 | 30 429 | 28 318 |
| | | 1600 | 88 277 | 75 458 | 45 042 |

| <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 | 20 | 20 | 20 |
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| | () | 1370 | 7 269 | 3 185 | 3 386 |
| | III | 1300 | 7 289 | 3 205 | 3 406 |
| IV. | | | | | |
| | | 1410 | 47 000 | 35 000 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 47 000 | 35 000 | 0 |
| V. | | | | | |
| | | 1510 | 16 096 | 13 394 | 40 944 |
| | | 1520 | 17 892 | 23 859 | 692 |
| | | 1530 | - | - | - |
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| | | 2210 | (304) | (15 872) |
| | | 2220 | (7 057) | (8) |
| | () | 2200 | (3 200) | (1 711) |
| | | 2310 | - | - |
| | | 2320 | 5 402 | - |
| | | 2330 | (6 366) | (-) |
| | | 2340 | 9 038 | 2 812 |
| | | 2350 | (374) | (1 300) |
| | () | 2300 | 4 500 | (199) |
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