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| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 0 | 775 | 12 096 |
| II. | | | | | |
| | | 1210 | 22 185 | 42 361 | 62 566 |
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| |) | 1250 | 0 | 4 | 1 598 |
| | | 1260 | 0 | 1 | 108 |
| | II | 1200 | 46 969 | 78 813 | 97 471 |
| | | 1600 | 46 969 | 79 588 | 109 567 |

| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
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| III. | | | | | |
| | (,) , | 1310 | 22 | 22 | 20 |
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| | () | 1370 | (66 773) | (60 644) | (38 655) |
| | III | 1300 | (66 751) | (60 622) | (38 635) |
| IV. | | | | | |
| | | 1410 | 52 101 | 52 474 | 5 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 435 | 9 430 |
| | IV | 1400 | 52 101 | 52 909 | 14 430 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 61 619 | 87 301 | 133 772 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 61 619 | 87 301 | 133 772 |
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| | | 2220 | (0) | (28 295) |
| | () | 2200 | (21 468) | (25 401) |
| | | 2310 | - | - |
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