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| | 0710099_7724947399_2023_000_20260424_6ca7d046-3b87-44bf-af98-e23529b29507 |
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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 | 5 838 | - | - |
| | | 1160 | - | - | - |
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| | I | 1100 | 5 838 | 0 | 0 |
| II. | | | | | |
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| | (| 1240 | 1 941 | 3 506 | - |
| |) | 1250 | 5 024 | 9 348 | 3 |
| | | 1260 | 1 129 | 941 | 936 |
| | II | 1200 | 302 395 | 112 783 | 2 603 |
| | | 1600 | 308 233 | 112 783 | 2 603 |

| <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 | 3 090 | 10 | 10 |
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| | () | 1370 | 2 696 | 4 052 | 2 543 |
| | III | 1300 | 5 786 | 4 062 | 2 553 |
| IV. | | | | | |
| | | 1410 | 2 893 | 4 852 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 5 660 | - | - |
| | IV | 1400 | 8 553 | 4 852 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 293 894 | 103 869 | 50 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 293 894 | 103 869 | 50 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 197 883 | 108 842 |
| | | 2120 | (14 731) | (75 992) |
| | () | 2100 | 183 152 | 32 850 |
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| | | 2220 | (175 738) | (41 170) |
| | () | 2200 | 7 414 | (8 320) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 | 13 228 |
| | | 2350 | (5 179) | (3 015) |
| | () | 2300 | 2 238 | 1 893 |
| | 5 | 2410 | (412) | (379) |
| | ∴ | 2411 | (412) | (379) |
| | 6 | 2412 | - | - |
| | | 2460 | (102) | (5) |
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