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| <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 | 302 497 | 317 799 | 333 101 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 823 668 | 842 043 | 609 448 |
| | | 1160 | - | - | - |
| | | 1170 | 10 | 10 | 130 973 |
| | | 1180 | 86 229 | 70 695 | 82 742 |
| | | 1190 | 2 025 | 8 059 | 11 398 |
| | I | 1100 | 1 214 430 | 1 238 605 | 1 167 661 |
| II. | | | | | |
| | | 1210 | 665 551 | 937 258 | 818 772 |
| | | | 1 973 | 3 685 | 1 260 |
| | | | 14 759 | 18 998 | 16 092 |
| | | | 648 819 | 914 575 | 801 420 |
| | | 1220 | 10 | 20 275 | 52 527 |
| | | 1230 | 948 911 | 590 909 | 65 922 |
| | | | 13 271 | 35 887 | 9 023 |
| | | | 0 | 708 | 21 297 |
| | | | 11 166 | 38 039 | 26 998 |
| | | | 16 755 | 16 089 | 16 455 |

| <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> |
| | (| 1240 | 0 | - | 650 |
| |) | 1250 | 349 321 | 448 454 | 555 809 |
| | | | 1 232 | 5 084 | 966 |
| | | | 348 081 | 443 362 | 554 817 |
| | | 1260 | 914 | 855 | 358 |
| | II | 1200 | 1 964 708 | 1 997 751 | 1 494 038 |
| | | 1600 | 3 179 139 | 3 236 356 | 2 661 699 |
| III. | | | | | |
| | (| 1310 | 10 000 | 10 000 | 10 000 |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (26 295) | 43 136 | (43 585) |
| |) | III | (16 295) | 53 136 | (33 585) |
| IV. | | | | | |
| | | 1410 | 2 974 431 | 1 359 255 | 2 548 636 |
| | | | 2 819 336 | 1 204 160 | - |
| | (| | 0 | - | 2 396 535 |
| |) | | | | |
| | (| | 0 | - | 152 101 |
| |) | | | | |
| | | | 155 095 | 155 095 | - |
| | | 1420 | 18 159 | 19 405 | 17 298 |
| | | 1430 | - | - | - |
| | | 1450 | 1 397 | 1 706 | - |
| | IV | 1400 | 2 993 987 | 1 380 366 | 2 565 934 |
| V. | | | | | |
| | | 1510 | 0 | 1 615 176 | - |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 192 513 | 180 592 | 121 539 |
| | | | 93 253 | 125 485 | 80 992 |
| | | | 20 183 | 25 979 | 4 240 |
| | | | 77 346 | 27 518 | 17 109 |
| | | | 279 | 81 | 19 108 |
| | | 1530 | - | - | - |
| | | 1540 | 8 934 | 7 086 | 7 811 |
| | | 1550 | - | - | - |
| | V | 1500 | 201 447 | 1 802 854 | 129 351 |
| | | 1700 | 3 179 139 | 3 236 356 | 2 661 699 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 207 226 | 726 798 |
| | | | 717 286 | 665 598 |
| | | | 415 000 | - |
| | | | 74 940 | 61 200 |
| | | 2120 | (1 102 718) | (685 407) |
| | | | (735 737) | (647 327) |
| | | | (316 245) | (-) |
| | | | (50 736) | (38 080) |
| | () | 2100 | 104 508 | 41 391 |
| | | 2210 | (-) | (-) |
| | | 2220 | (81 125) | (84 914) |
| | () | 2200 | 23 383 | (43 523) |
| | | 2310 | - | - |
| | | 2320 | 30 226 | 52 189 |
| | | 2330 | (76) | (9 684) |
| | | 2340 | 4 937 | 119 874 |
| | | | 0 | 108 205 |
| | | | 4 854 | 2 916 |
| | | 2350 | (143 123) | (5 746) |
| | | | (142 850) | (2 174) |
| | () | 2300 | (84 653) | 113 110 |
| | 5 | 2410 | 15 223 | (26 348) |
| | ∴ | 2411 | (1 558) | (12 193) |
| | 6 | 2412 | 16 781 | (14 155) |
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