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| | | () |
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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|--------------|--------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 6 937 | 8 310 | 13 278 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
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II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 63 431 | 53 143 | 55 308 |
| | 1220 | - | - | - |
| | 1230 | 52 324 | 45 684 | 49 793 |
| (| 1240 | 22 010 | 20 410 | 6 500 |
|) | 1250 | 1 000 | 9 029 | 2 312 |
| | 1260 | - | - | - |
| II | 1200 | 138 765 | 128 266 | 113 913 |
| | 1600 | 145 702 | 136 576 | 127 191 |

| <i>I</i> | | | <i>31 2023 .</i> | <i>31 2022 .</i> | <i>31 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 | 10 | 10 | 10 |
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| | III | 1300 | 136 069 | 132 419 | 123 179 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 9 633 | 4 157 | 4 012 |
| | | 1530 | - | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 158 213 | 175 198 |
| | | 2120 | (85 547) | (92 427) |
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| | | 2220 | (65 830) | (61 322) |
| | () | 2200 | 6 836 | 21 449 |
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| | | 2330 | (-) | (-) |
| | | 2340 | 47 | 92 |
| | | 2350 | (1 796) | (1 826) |
| | () | 2300 | 6 541 | 20 677 |
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