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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 | - | - | - |
| | | 1150 | 3 187 | 1 710 | 1 438 |
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| II. | | | | | |
| | | 1210 | 301 | 125 | 79 |
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| | II | 1200 | 47 296 | 27 394 | 36 581 |
| | | 1600 | 50 483 | 29 104 | 38 019 |

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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 | 10 | 10 | 10 |
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| | III | 1300 | 1 105 | 2 269 | 1 586 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 15 000 | 7 001 | 12 060 |
| | | 1520 | 34 378 | 19 834 | 24 373 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 49 378 | 26 835 | 36 433 |
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| | | 2120 | (43 597) | (33 563) |
| | () | 2100 | 5 192 | 4 804 |
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| | | 2320 | - | - |
| | | 2330 | (1 482) | (992) |
| | | 2340 | 83 | 1 091 |
| | | 2350 | (2 483) | (4 743) |
| | () | 2300 | 1 310 | 160 |
| | 5 | 2410 | (224) | (37) |
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