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| | () |
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| | 0710099_5260158510_2023_000_20240508_fb471ad8-2f79-4cd1-872f-a95de1c909ea |
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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 | 127 | 127 | 127 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 4 343 | 2 578 | 1 945 |
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| | I | 1100 | 4 470 | 2 705 | 2 084 |
| II. | | | | | |
| | | 1210 | 205 965 | 210 040 | 144 323 |
| | | 1220 | 419 | 44 | 120 |
| | | 1230 | 137 873 | 86 179 | 52 826 |
| | () | 1240 | 500 | 1 500 | 4 000 |
| | | 1250 | 3 456 | 249 | 826 |
| | | 1260 | 1 462 | 7 107 | 4 249 |
| | II | 1200 | 349 675 | 305 119 | 206 344 |
| | | 1600 | 354 145 | 307 824 | 208 428 |

| <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 | 10 | 10 | 10 |
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| | | 1340 | - | - | - |
| | () | 1350 | 48 170 | 48 170 | 48 170 |
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| | () | 1370 | 59 515 | 43 088 | 39 129 |
| | III | 1300 | 107 695 | 91 268 | 87 309 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 31 435 | 23 572 | 10 336 |
| | | 1520 | 215 015 | 192 984 | 110 783 |
| | | 1530 | - | - | - |
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| | V | 1500 | 246 450 | 216 556 | 121 119 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 337 694 | 114 965 |
| | | 2120 | (238 611) | (68 613) |
| | () | 2100 | 99 083 | 46 352 |
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| | () | 2200 | 23 683 | 8 344 |
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| | | 2320 | 795 | 965 |
| | | 2330 | (3 299) | (2 195) |
| | | 2340 | 11 251 | 2 354 |
| | | 2350 | (11 347) | (4 471) |
| | () | 2300 | 21 083 | 4 997 |
| | 5 | 2410 | (4 656) | (1 038) |
| | ∴ | 2411 | (4 656) | (1 038) |
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