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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 | 141 352 | 160 786 | 344 835 |
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| | I | 1100 | 141 352 | 176 814 | 358 926 |
| II. | | | | | |
| | | 1210 | 14 446 | 14 575 | 14 495 |
| | | 1220 | 260 | 260 | 260 |
| | | 1230 | 11 626 | 6 795 | 7 486 |
| | (| 1240 | 82 906 | 77 406 | - |
| |) | 1250 | 81 | 16 | 661 |
| | | 1260 | - | - | - |
| | II | 1200 | 109 319 | 99 052 | 22 902 |
| | | 1600 | 250 671 | 275 866 | 381 828 |

| <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 | 25 | 25 | 25 |
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| | () | 1370 | 220 044 | 223 177 | 310 636 |
| | III | 1300 | 220 069 | 223 202 | 310 661 |
| IV. | | | | | |
| | | 1410 | 6 332 | 13 832 | 24 842 |
| | | 1420 | 0 | 146 | 171 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 332 | 13 978 | 25 013 |
| V. | | | | | |
| | | 1510 | 323 | 9 432 | 3 485 |
| | | 1520 | 23 941 | 29 248 | 42 663 |
| | | 1530 | - | - | - |
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| | | 2120 | (9 948) | (11 053) |
| | () | 2100 | (890) | (418) |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 182) | (8 117) |
| | () | 2200 | (7 072) | (8 535) |
| | | 2310 | - | - |
| | | 2320 | 4 467 | 2 494 |
| | | 2330 | (191) | (132) |
| | | 2340 | 27 545 | 90 719 |
| | | 2350 | (10 607) | (173 969) |
| | () | 2300 | 14 142 | (89 423) |
| | 5 | 2410 | (1 393) | 1 964 |
| | ∴ | 2411 | (0) | (4) |
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