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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 71 466 | 71 466 | 79 884 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 212 |
| | I | 1100 | 71 466 | 71 466 | 80 096 |
| II. | | | | | |
| | | 1210 | 20 227 | 20 227 | 22 144 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 32 919 | 32 919 | 38 254 |
| | (| 1240 | 7 042 | 7 042 | 6 732 |
| |) | 1250 | 4 | 4 | 425 |
| | | 1260 | 6 | 6 | 29 |
| | II | 1200 | 60 198 | 60 198 | 67 584 |
| | | 1600 | 131 664 | 131 664 | 147 680 |

| <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 | 30 000 | 30 000 | 30 000 |
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| | () | 1350 | 64 494 | 64 494 | 65 426 |
| | | 1360 | - | - | - |
| | () | 1370 | 4 365 | 4 365 | 1 795 |
| | III | 1300 | 98 859 | 98 859 | 97 221 |
| IV. | | | | | |
| | | 1410 | 7 514 | 7 514 | 18 630 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 514 | 7 514 | 18 630 |
| V. | | | | | |
| | | 1510 | 6 950 | 6 950 | 6 665 |
| | | 1520 | 18 341 | 18 341 | 25 164 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 25 291 | 25 291 | 31 829 |
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| | () | 2100 | 2 254 | 7 756 |
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| | () | 2200 | (474) | 4 156 |
| | | 2310 | - | - |
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| | | 2330 | (0) | (1 361) |
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| | | 2350 | (1 867) | (2 485) |
| | () | 2300 | (2 341) | 325 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
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