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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 | - | - | - |
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| | | 1140 | - | - | - |
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| | I | 1100 | 10 274 | 9 080 | 5 926 |
| II. | | | | | |
| | | 1210 | 42 731 | 30 547 | 27 343 |
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| | | 1230 | 62 358 | 31 904 | 71 396 |
| | (| 1240 | 7 532 | 8 560 | 9 855 |
| |) | 1250 | 1 875 | 1 479 | 742 |
| | | 1260 | 178 | 57 | 56 |
| | II | 1200 | 114 676 | 72 547 | 109 392 |
| | | 1600 | 124 949 | 81 627 | 115 318 |

| <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. | | | | | |
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| | | 1410 | 18 708 | - | - |
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| | | 1450 | 3 371 | 3 115 | 1 238 |
| | IV | 1400 | 22 079 | 3 115 | 1 238 |
| V. | | | | | |
| | | 1510 | 257 | - | - |
| | | 1520 | 73 044 | 47 392 | 93 522 |
| | | 1530 | - | - | - |
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| | 4 | 2110 | 129 585 | 239 905 |
| | | 2120 | (87 343) | (179 978) |
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| | | 2330 | (797) | (-) |
| | | 2340 | 486 | 4 413 |
| | | 2350 | (3 302) | (5 252) |
| | () | 2300 | 11 170 | 37 339 |
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| | ∴ | 2411 | (2 337) | (7 239) |
| | 6 | 2412 | - | - |
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