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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 | 46 908 | 33 805 | 44 330 |
| | | 1160 | - | - | - |
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| | I | 1100 | 46 908 | 33 805 | 44 330 |
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| |) | 1250 | 5 926 | 8 900 | 414 |
| | | 1260 | - | - | - |
| | II | 1200 | 65 256 | 60 741 | 34 089 |
| | | 1600 | 112 164 | 94 546 | 78 419 |

| <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 | 27 000 | 27 000 | 27 000 |
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| | () | 1370 | 46 782 | 49 872 | 38 556 |
| | III | 1300 | 73 782 | 76 872 | 65 556 |
| IV. | | | | | |
| | | 1410 | 16 288 | 14 442 | 12 863 |
| | | 1420 | - | - | - |
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| | IV | 1400 | 18 382 | 17 674 | 12 863 |
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| | | 2330 | (3 979) | (1 208) |
| | | 2340 | 13 124 | 14 486 |
| | | 2350 | (2 421) | (1 519) |
| | () | 2300 | 483 | 11 316 |
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