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| | 0710099_2342005848_2023_000_20240604_31b64c06-401e-4541-8557-2bf54bc7827a |
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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
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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 | 183 417 | 129 733 | 62 655 |
| | | | 3 710 | 3 710 | 3 710 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 13 868 | 4 329 | 1 743 |
| | | 1190 | - | - | - |
| | I | 1100 | 197 285 | 134 062 | 64 398 |
| II. | | | | | |
| | | 1210 | 50 020 | 24 086 | 26 998 |
| | | 1220 | 4 062 | 3 564 | 5 823 |
| | | 1230 | 21 200 | 11 179 | 9 175 |
| | (| 1240 | 48 | 48 | 48 |
| |) | 1250 | 4 | 3 | - |
| | | 1260 | 0 | - | 211 |
| | II | 1200 | 75 334 | 38 880 | 42 255 |
| | | 1600 | 272 619 | 172 942 | 106 653 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 5 | - | 5 |
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| | | 1340 | 1 299 | 1 299 | 1 299 |
| | () | 1350 | - | - | - |
| | | 1360 | 257 | 257 | 257 |
| | () | 1370 | 1 581 | 20 | 67 |
| | III | 1300 | 3 142 | 1 576 | 1 628 |
| IV. | | | | | |
| | | 1410 | 0 | - | 60 564 |
| | | 1420 | 10 044 | 321 | - |
| | | 1430 | - | - | - |
| | | 1450 | 51 428 | 18 762 | - |
| | IV | 1400 | 61 472 | 19 083 | 60 564 |
| V. | | | | | |
| | | 1510 | 112 768 | 100 821 | 37 157 |
| | | 1520 | 95 237 | 51 462 | 7 304 |
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| | | 2120 | (91 382) | (17 384) |
| | () | 2100 | 34 494 | 12 413 |
| | | 2210 | (15 796) | (3 547) |
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| | | 2310 | - | - |
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| | | 2330 | (6 754) | (4 178) |
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| | ∴ | 2411 | (316) | (-) |
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