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| | | () |
| | 29.12.2025 | |
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| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|----------|--|------|---|---|---|
| | | 1110 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 0 | 0 | 0 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| I | | 1100 | 0 | 0 | 0 |

II.

| | | | | | |
|--|---|------|-------|-------|-------|
| | | 1210 | 4 183 | 4 120 | 3 602 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 0 | - | 167 |
| | | 0 | - | - | - |
| | | 0 | - | - | - |
| | | 0 | - | 0 | 0 |
| | | 0 | - | - | - |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 3 839 | 4 692 | 2 686 |
| | | | 414 | 69 | - |
| | | | 25 | 23 | - |
| | | | 3 200 | 4 500 | - |
| | | | 200 | 100 | - |
| | | 1260 | 0 | - | - |
| II | | 1200 | 8 022 | 8 812 | 6 455 |
| | | 1600 | 8 022 | 8 812 | 6 455 |

III.

| | | | | | |
|------------|-------------|------|------------------|-------|-------|
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 0 | 0 | 0 |
| | () | 1370 | 7 022 | 7 812 | 5 455 |
| III | | 1300 | 8 022 | 8 812 | 6 455 |

IV.

| | | | | |
|-----------|------|---|---|---|
| | 1410 | 0 | 0 | 0 |
| | 1420 | 0 | 0 | 0 |
| | 1430 | 0 | 0 | 0 |
| | 1450 | 0 | 0 | 0 |
| IV | 1400 | 0 | 0 | 0 |

V.

| | | | | |
|----------|------|---|---|---|
| | 1510 | 0 | 0 | 0 |
| | 1520 | 0 | 0 | - |
| | 1530 | 0 | 0 | 0 |
| | 1540 | 0 | 0 | 0 |
| | 1550 | 0 | 0 | 0 |
| V | 1500 | 0 | 0 | 0 |

| <i>1</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 8 022 | 8 812 | 6 455 |

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2024 .

| <i>3</i> | | | <i>2024 .</i> | <i>2023 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 45 670 | 39 141 |
| | | 2120 | (38 648) | (33 867) |
| | () | 2100 | 7 022 | 5 274 |
| | | 2210 | (0) | (0) |
| | | 2220 | (0) | (0) |
| | () | 2200 | 7 022 | 5 274 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (0) |
| | | 2340 | 0 | 0 |
| | | 2350 | (0) | (0) |
| | () | 2300 | 7 022 | 5 274 |
| | <i>5</i> | 2410 | 0 | 0 |
| | ..: | 2411 | (0) | (0) |
| | <i>6</i> | 2412 | 0 | 0 |
| | | 2460 | 0 | 0 |
| | () | 2400 | 7 022 | 5 274 |
| | , | 2510 | 0 | - |
| | () | | | |
| | , | 2520 | 0 | - |
| | () | , | | |
| | () | 2530 | 0 | - |
| | <i>5</i> | | | |
| | <i>7</i> | 2500 | 7 022 | 5 274 |

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|---|-----|------|--------|--------|
| 3 | | | 2024 . | 2023 . |
| I | 2 | 3 | 4 | 5 |
| | () | 2900 | 0 | - |
| | () | 2910 | 0 | - |

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2024

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| | | | 2024 . | 2023 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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