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| | | () |
| | 18.02.2026 | |
| | 0710099_7722388829_2023_000_20260218_3e8d2482-3655-4fb6-9950-cc20f376b5b8 | |
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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
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| | 1140 | | - | - | - |
| | 1150 | 18 053 | 8 343 | 1 635 | |
| | 1160 | - | - | - | |
| | 1170 | - | - | - | |
| | 1180 | - | - | - | |
| | 1190 | - | - | - | |
| I | 1100 | 18 053 | 8 343 | 1 635 | |
| II. | | | | | |
| | 1210 | 6 604 | 5 487 | 5 263 | |
| | 1220 | 1 730 | 1 789 | 760 | |
| | 1230 | 21 708 | 8 797 | 18 672 | |
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|) | 1250 | 466 | 359 | 101 | |
| | 1260 | 741 | 909 | 73 | |
| II | 1200 | 32 989 | 17 340 | 24 869 | |
| | 1600 | 51 042 | 25 683 | 26 504 | |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 2 002 | 2 002 | 2 002 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (1 914) | (2 077) | (2 173) |
| | III | 1300 | 88 | (75) | (171) |
| IV. | | | | | |
| | | 1410 | 0 | - | 300 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 2 784 | - |
| | IV | 1400 | 0 | 2 784 | 300 |
| V. | | | | | |
| | | 1510 | 473 | 473 | 973 |
| | | 1520 | 50 481 | 22 501 | 25 402 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 50 954 | 22 974 | 26 375 |
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| 3 | 2 | 3 | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 19 939 | 29 807 |
| | | 2120 | (7 891) | (18 158) |
| | () | 2100 | 12 048 | 11 649 |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 864) | (11 085) |
| | () | 2200 | 184 | 564 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 147 | 8 |
| | | 2350 | (127) | (129) |
| | () | 2300 | 204 | 443 |
| | 5 | 2410 | (41) | (89) |
| | ..: | 2411 | (41) | (89) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 163 | 354 |
| | , | 2510 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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