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| | 10.12.2025 | |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <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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| | 1160 | | - | - | - |
| | 1170 | | - | - | - |
| | 1180 | | - | - | - |
| | 1190 | | - | - | - |
| I | 1100 | | - | - | - |
| II. | | | | | |
| | 1210 | | - | - | - |
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| | 1230 | 236 | 44 | 225 | |
| | | 235 | 43 | - | |
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| | 1240 | - | - | - | - |
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| | 1250 | 6 | 5 | - | |
| | 1260 | - | - | - | |
| II | 1200 | 242 | 50 | 225 | |
| | 1600 | 242 | 50 | 225 | |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | III. | | | 2 | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | 131 | 29 | 119 |
| | | 1360 | - | - | - |
| | | 1370 | - | - | - |
| | III | 1300 | 131 | 29 | 119 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 111 | 21 | 106 |
| | | | 101 | 12 | 106 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 111 | 21 | 106 |
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| | () | 2100 | 491 | 169 |
| | | 2210 | (-) | (-) |
| | | 2220 | (38) | (26) |
| | () | 2200 | 453 | 143 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (53) | (31) |
| | () | 2300 | 400 | 112 |
| | 5 | 2410 | - | - |
| | .. | 2411 | (21) | (10) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 379 | 102 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 29 | 119 |
| | | 6210 | - | - |
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| | | 6230 | 0 | 1 317 |
| | | 6240 | 379 | 103 |
| | | 6250 | 115 | - |
| | | 6200 | 1 519 | 1 704 |
| | | 6310 | (1 256) | (1 618) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (1 256) | (1 618) |
| | , | 6320 | (118) | (175) |
| (| : | 6321 | (0) | (39) |
| | , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (114) | (109) |
| | (| 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (4) | (27) |
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| : | 3210 | 0 | - | - | - | - | 102 | 102 |
| : | 3211 | | | | | | 102 | 102 |
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| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (102) | (102) | |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (379) | (379) |
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| - : | 3400 | - | 0 | 0 | 0 | |
| : | 3410 | - | - | - | - | |
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| | (): | | | | | |
| | 3401 | - | - | - | - | |
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| | 3421 | - | - | - | - | |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 641 | 2 041 |
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| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 150 | 1 856 |
| - | 4120 | (1 640) | (2 035) |
| : | 4121 | (1 529) | (1 796) |
| , | 4122 | (22) | (97) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (89) | (142) |
| | 4100 | 1 | 5 |
| - | 4210 | - | - |
| (| 4211 | - | - |
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|) | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| () | 4312 | - | - |
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