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| | 06.07.2025 |
| | 0710099_5406973730_2022_000_20250706_ba4a59bf-16b3-491d-9f02-79087ee78ca0 |
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| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 692 | 5 931 | 6 559 |
| | | 1160 | 9 307 | 5 527 | 5 330 |
| | | 1170 | - | - | - |
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| | I | 1100 | 14 999 | 11 458 | 11 889 |
| II. | | | | | |
| | | 1210 | 54 704 | 123 924 | 52 707 |
| | | 1220 | 105 | 3 738 | 863 |
| | | 1230 | 92 799 | 59 179 | 96 457 |
| | () | 1240 | 0 | 17 909 | 70 578 |
| | | 1250 | 246 | 60 | 4 149 |
| | | 1260 | 97 | 119 | 3 376 |
| | II | 1200 | 147 951 | 204 929 | 228 130 |
| | | 1600 | 162 950 | 216 387 | 240 019 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</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 | 10 | 10 | 10 |
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| | III | 1300 | 17 013 | 13 905 | 11 893 |
| IV. | | | | | |
| | | 1410 | 46 766 | 60 890 | 9 996 |
| | | 1420 | - | - | - |
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| | IV | 1400 | 46 766 | 60 890 | 9 996 |
| V. | | | | | |
| | | 1510 | 1 667 | 1 014 | - |
| | | 1520 | 97 504 | 140 578 | 218 130 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 433 534 | 195 384 |
| | | 2120 | (368 204) | (153 493) |
| | () | 2100 | 65 330 | 41 891 |
| | | 2210 | (47 776) | (26 774) |
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| | () | 2200 | 4 035 | 964 |
| | | 2310 | - | - |
| | | 2320 | 1 829 | 5 612 |
| | | 2330 | (3 188) | (2 343) |
| | | 2340 | 148 104 | 112 131 |
| | | 2350 | (144 952) | (113 357) |
| | () | 2300 | 5 828 | 3 007 |
| | 5 | 2410 | (2 721) | (995) |
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