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| | | () |
| | 31.01.2026 | |
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| <i>1</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 | - | - | - |
| | | 1120 | - | - | - |
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| | | 1150 | 10 437 | 11 815 | 13 114 |
| 1 | | | 30 744 | 30 744 | 30 679 |
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| | I | 1100 | 10 437 | 11 815 | 13 114 |
| II. | | | | | |
| | | 1210 | 430 | 372 | 363 |
| 4 | | | 430 | 372 | 363 |
| | | 1220 | - | - | - |
| | | 1230 | 6 286 | 5 820 | 5 379 |
| 5 | | | 3 558 | 3 320 | 3 165 |
| 6 | | | 10 | 10 | 10 |
| 7 | | | 2 718 | 2 490 | 2 204 |

| <i>1</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | 670 | - | - |
|) | | | | | |
| 8 | | | 670 | - | - |
| | | 1250 | 1 026 | 1 595 | 872 |
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| 10 | | | 1 025 | 1 589 | 840 |
| | 1260 | - | - | - | - |
| II | 1200 | 8 412 | 7 787 | 6 614 | |
| | 1600 | 18 849 | 19 602 | 19 728 | |

III.

| | | | | | |
|----|------------|------|--------|--------|--------|
| | (| 1310 | 17 | 17 | 17 |
|) | , | | | | |
| 11 | | | 17 | 17 | 17 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
|) | | 1360 | 16 138 | 16 765 | 16 865 |
| 12 | | | 16 138 | 16 765 | 16 865 |
| | (| 1370 | (135) | (607) | (100) |
| 13 |) | | (135) | (607) | (100) |
| | III | 1300 | 16 020 | 16 175 | 16 782 |

IV.

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

V.

| | | | | | |
|----|------|----|----|----|----|
| | 1510 | 42 | 42 | 42 | 42 |
| 14 | | 42 | 42 | 42 | 42 |

| <i>1</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 15 | | 1520 | 2 692 | 3 217 | 2 734 |
| 16 | (.) | | 273 | 240 | 247 |
| 17 | | | 137 | 110 | 103 |
| 18 | | | 283 | 432 | 386 |
| 19 | | | 1 999 | 2 435 | 1 998 |
| | V | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 95 | 168 | 170 |
| | | | 95 | 168 | 170 |
| | | 1500 | 2 829 | 3 427 | 2 946 |
| | | 1700 | 18 849 | 19 602 | 19 728 |

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2024 .

| 3 | | | 2024 . | 2023 . |
|---|------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 21 138 | 19 938 |
| | | | 21 138 | 19 938 |
| | | 2120 | (23 399) | (20 919) |
| | | | (23 399) | (20 919) |
| | () | 2100 | (2 261) | (981) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (2 261) | (981) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 593 | 902 |
| | () | | 107 | 91 |
| | | | 1 418 | 745 |
| | | | 1 068 | 66 |
| | | 2350 | (467) | (528) |
| | | | (410) | (461) |
| | | | (1) | (1) |
| | | | (56) | (66) |
| | () | 2300 | (135) | (607) |
| | 5 | 2410 | - | - |
| | .. . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (135) | (607) |
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| | () | 2910 | - | - |

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02.07.2010 . 66 " ,
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| | | 2430 | - | - |

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