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| | 08.10.2025 |
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| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</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 | 12 195 | 12 195 | 12 195 |
| | | 1160 | 133 983 | 128 843 | 113 368 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 136 | 2 571 |
| | I | 1100 | 146 178 | 141 174 | 128 134 |
| II. | | | | | |
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| |) | 1250 | 58 594 | 55 820 | 8 230 |
| | | 1260 | - | - | - |
| | II | 1200 | 73 787 | 70 764 | 50 899 |
| | | 1600 | 219 965 | 211 938 | 179 033 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</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 | 1 030 | 1 030 | 1 030 |
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| | III | 1300 | 215 682 | 202 506 | 162 580 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 146 | 2 609 |
| | | 1520 | 2 956 | 6 633 | 11 313 |
| | | 1530 | 909 | 2 196 | 2 196 |
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| | | 2120 | (64 423) | (75 228) |
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| | | 2310 | - | - |
| | | 2320 | 8 355 | 2 951 |
| | | 2330 | (0) | (180) |
| | | 2340 | 7 078 | 34 656 |
| | | 2350 | (2 285) | (32 805) |
| | () | 2300 | 15 688 | 47 817 |
| | 5 | 2410 | (1 310) | (5 490) |
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