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| | 02.02.2026 |
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| <i>I</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</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 | 6 142 | - | - |
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| | | 1180 | 18 464 | - | - |
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| | I | 1100 | 24 606 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 94 028 | - | - |
| | | 1220 | 354 | - | - |
| | | 1230 | 17 298 | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 7 324 | - | - |
| | | 1260 | 253 | - | - |
| | II | 1200 | 119 257 | 0 | 0 |
| | | 1600 | 143 863 | 0 | 0 |

| <i>I</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (,) , | 1310 | 140 | - | - |
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| | () | 1370 | (908 408) | - | - |
| | III | 1300 | (908 268) | 0 | 0 |
| IV. | | | | | |
| | | 1410 | 813 931 | - | - |
| | | 1420 | 432 | - | - |
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| | IV | 1400 | 814 363 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 57 541 | - | - |
| | | 1520 | 180 227 | - | - |
| | | 1530 | - | - | - |
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| | V | 1500 | 237 768 | 0 | 0 |
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| | 4 | 2110 | 645 742 | - |
| | | 2120 | (502 844) | (-) |
| | () | 2100 | 142 898 | - |
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| | | 2220 | (-) | (-) |
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| | | 2310 | - | - |
| | | 2320 | 598 | - |
| | | 2330 | (100 167) | (-) |
| | | 2340 | 39 513 | - |
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| | () | 2300 | (103 671) | 0 |
| | 5 | 2410 | 18 033 | - |
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| | () | 2400 | (91 642) | 0 |
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| | | 6215 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2023 . | 2022 . |
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| 31 2021 . | 3100 | 0 | (-) | - | - | - | 0 |
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| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| | 3214 | - | - | - | | | - |
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| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2022 . | 3200 | 0 | (-) | - | - | - | 0 |
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| - | 3310 | 140 | - | - | - | - | 140 |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | 140 | - | - | - | - | 140 |
| - | 3320 | (0) | - | (-) | (-) | (908 408) | (908 408) |
| : | 3321 | | | | | (91 643) | (91 643) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | (816 765) | (816 765) |
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| 31 2023 . | 3300 | 140 | (-) | - | - | (908 408) | (908 268) |

| 2. | | | | | |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (908 268) | 0 | - | |

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| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 625 657 | - |
| : | 4111 | 567 358 | - |
| , | 4112 | 189 | - |
| | 4113 | - | - |
| | 4119 | 58 110 | - |
| - | 4120 | (705 787) | (-) |
| : | 4121 | (488 876) | (-) |
| () | 4122 | (48 982) | (-) |
| | 4123 | (116 425) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (51 504) | (-) |
| | 4100 | (80 130) | - |
| - | 4210 | 39 050 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 38 494 | - |
| , | 4214 | 556 | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| | 4200 | 39 050 | - |
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| - | 4310 | 44 500 | - |
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