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| | 29.06.2025 |
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| <i>I</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
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| | | 1180 | - | - | - |
| | | 1190 | 0 | 1 032 | 937 |
| | I | 1100 | 18 411 | 21 223 | 24 823 |
| II. | | | | | |
| | | 1210 | 134 472 | 129 252 | 125 184 |
| | | 1220 | - | - | - |
| | | 1230 | 5 954 | 3 593 | 3 977 |
| | (| 1240 | - | - | - |
| |) | 1250 | 26 548 | 19 232 | 12 303 |
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| | II | 1200 | 166 974 | 152 077 | 141 464 |
| | | 1600 | 185 386 | 173 300 | 166 287 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</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 | 3 500 | 3 500 | 3 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 6 595 | 6 595 | 6 595 |
| | () | 1350 | - | - | - |
| | | 1360 | 350 | 350 | 350 |
| | () | 1370 | 164 195 | 160 665 | 154 828 |
| | III | 1300 | 174 640 | 171 110 | 165 273 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
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| | | 1530 | - | - | - |
| | | 1540 | 2 897 | - | - |
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| | () | 2300 | 11 892 | 11 516 |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| : | 3311 | | | | | 11 102 | 11 102 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 106 911 | 96 984 |
| : | 4111 | 104 001 | 92 555 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 910 | 4 429 |
| - | 4120 | (99 595) | (90 055) |
| : | 4121 | (20 877) | (14 552) |
| () | 4122 | (43 931) | (41 640) |
| , | 4123 | (-) | (-) |
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| | 4129 | (34 787) | (33 863) |
| | 4100 | 7 316 | 6 929 |
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