

| | |
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| | () |
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| | 23.12.2025 |
| | 0710099_6143072188_2023_000_20251223_738b6bfe-6c6f-4f2d-8b7b-d96825ea6046 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 2 858 | 2 285 | 2 040 |
| | | | 1 755 | 1 443 | 1 259 |
| | | | 451 | 397 | 401 |
| | | | 203 | 165 | 142 |
| | | | 324 | 206 | 175 |
| | | | 99 | 72 | 51 |
| | | | 23 | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 11 888 | 10 407 | 8 500 |
| | | | 1 461 | 1 561 | 8 500 |
| | | | 0 | 0 | 0 |
| | | | 10 427 | 8 846 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 14 746 | 12 692 | 10 540 |
| | | 1600 | 14 746 | 12 692 | 10 540 |
| | | | | | |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | 12 525 | 10 690 | 8 878 |
| | | | 1 546 | 1 375 | 1 153 |
| | | | 10 978 | 9 316 | 7 725 |
| | | 1360 | - | - | - |
| | | 1370 | 1 571 | 1 367 | 1 187 |
| | III | 1300 | 14 096 | 12 057 | 10 065 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 650 | 635 | 475 |
| | | | 614 | 622 | 462 |
| | | | 28 | 11 | 11 |
| | | | 8 | 2 | 1 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 650 | 635 | 475 |
| | | 1700 | 14 746 | 12 692 | 10 540 |

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| 3 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 125 | 99 |
| | | | 125 | 99 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 125 | 99 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 125 | 99 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 130 | 126 |
| | | | 130 | 126 |
| | | 2350 | (-) | (-) |
| | () | 2300 | 255 | 225 |
| | 5 | 2410 | (51) | (45) |
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| | 6 | 2412 | - | - |
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| | () | 2400 | 204 | 180 |
| | , | 2510 | - | - |
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| 3 | | | 2023 . | 2022 . |
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 204 | 180 |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
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| 9 | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 12 057 | 10 065 |
| | | | | |
| | | 6210 | 0 | 0 |
| | | 6215 | 3 139 | 3 079 |
| | | 6220 | 1 663 | 1 521 |
| | | 6230 | - | - |
| | | 6240 | 125 | 99 |
| | | 6250 | 130 | 196 |
| | | 6200 | 5 057 | 4 895 |
| | | | | |
| | | 6310 | (316) | (215) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (316) | (215) |
| | | 6320 | (2 702) | (2 688) |
| | : | 6321 | (2 702) | (2 688) |
| | (,) | | | |
| | , | 6322 | (0) | (0) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
| | () | | | |
| | | 6325 | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (0) | (0) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (0) | (0) |
| | | 6300 | (3 018) | (2 903) |
| | | 6400 | 14 096 | 12 057 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 9 886 | 9 032 |
| : | 4111 | - | - |
| , | 4112 | 88 | 76 |
| | 4113 | - | - |
| | 4119 | 9 798 | 8 956 |
| - | 4120 | (8 405) | (7 125) |
| : | 4121 | (5 668) | (4 646) |
| () | 4122 | (2 684) | (2 434) |
| | 4123 | (-) | (-) |
| | 4124 | (53) | (45) |
| | 4129 | (0) | (0) |
| | 4100 | 1 481 | 1 907 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| , | 4214 | - | - |
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| | | 2023 . | 2022 . |
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| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () | 4322 | (-) | (-) |
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| | 4450 | 10 407 | 8 500 |

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