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| | 14.02.2026 |
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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 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 3 891 | 4 150 | 3 048 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 16 920 | 10 221 | 5 523 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 1 565 | 545 | 7 308 |
| | | 1260 | - | - | - |
| | II | 1200 | 22 376 | 14 916 | 15 879 |
| | | 1600 | 22 376 | 14 916 | 15 879 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 12 888 | 8 989 | 8 593 |
| | III | 1300 | 12 898 | 8 999 | 8 603 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 608 | 608 | 608 |
| | | 1520 | 4 288 | 3 622 | 6 070 |
| | | 1530 | 4 582 | 1 687 | 598 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 478 | 5 917 | 7 276 |
| | | 1700 | 22 376 | 14 916 | 15 879 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 730 | 15 516 |
| | | 2120 | (10 721) | (12 581) |
| | () | 2100 | 6 009 | 2 935 |
| | | 2210 | (600) | (543) |
| | | 2220 | (0) | (0) |
| | () | 2200 | 5 409 | 2 392 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (0) |
| | | 2340 | 1 | 146 |
| | | 2350 | (310) | (317) |
| | () | 2300 | 5 100 | 2 221 |
| | 5 | 2410 | - | - |
| | . . ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 100 | 2 221 |
| | , | 2510 | - | - |
| | () | | | |
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