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| | 17.12.2025 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 1 | 2 | 4 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 4 696 | 4 983 | 5 270 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 697 | 4 985 | 5 274 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1250 | 3 803 | 2 313 | 484 |
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| | | 1600 | 9 149 | 9 340 | 11 326 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</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 | 7 700 | 7 891 | 10 068 |
| | III | 1300 | 7 710 | 7 901 | 10 078 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 439 | 1 439 | 1 248 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 439 | 1 439 | 1 248 |
| | | 1700 | 9 149 | 9 340 | 11 326 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 057 | 16 060 |
| | | 2120 | (127) | (128) |
| | () | 2100 | 14 930 | 15 932 |
| | | 2210 | (-) | (-) |
| | | 2220 | (2 078) | (2 121) |
| | () | 2200 | 12 852 | 13 811 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (39) | (41) |
| | () | 2300 | 12 813 | 13 770 |
| | 5 | 2410 | (824) | (997) |
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| | 6 | 2412 | - | - |
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