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| | | () |
| | 23.12.2025 | |
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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------|------------|----------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 0 | 694 | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 0 | 694 | 0 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 8 471 | 14 215 | 25 753 |
| | 1220 | - | - | - |
| | 1230 | 5 142 | 6 786 | 9 885 |
| (| 1240 | 0 | - | 5 000 |
|) | 1250 | 0 | 790 | 1 641 |
| | 1260 | - | - | - |
| II | 1200 | 13 613 | 21 791 | 42 279 |
| | 1600 | 13 613 | 22 485 | 42 279 |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 5 163 | 5 148 | 4 870 |
| | III | 1300 | 5 173 | 5 158 | 4 880 |
| IV. | | | | | |
| | | 1410 | 0 | 2 889 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 2 889 | 0 |
| V. | | | | | |
| | | 1510 | 7 395 | 10 979 | 21 151 |
| | | 1520 | 1 045 | 3 459 | 16 248 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 440 | 14 438 | 37 399 |
| | | 1700 | 13 613 | 22 485 | 42 279 |

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| 3 | 2 | 3 | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 572 | 34 653 |
| | | 2120 | (8 162) | (29 887) |
| | () | 2100 | 410 | 4 766 |
| | | 2210 | (275) | (4 008) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 135 | 758 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 695 | 355 |
| | | 2350 | (811) | (766) |
| | () | 2300 | 19 | 347 |
| | 5 | 2410 | (4) | (69) |
| | ..: | 2411 | (4) | (69) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 15 | 278 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 15 | 278 |

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| | | | 2023 . | 2022 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
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