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| | () |
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| | 13.06.2025 |
| | 0710099_7704801426_2023_000_20250613_6413acec-10aa-451b-8ad7-0f2785a25cf2 |
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| <i>I</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 7 259 | 9 328 | 10 771 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 7 259 | 9 328 | 10 771 |
| II. | | | | | |
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| | | 1220 | 123 | 437 | 92 |
| | | 1230 | 108 694 | 43 633 | 40 990 |
| | () | 1240 | 40 000 | 66 060 | 65 500 |
| | | 1250 | 3 507 | 435 | 5 339 |
| | | 1260 | 0 | 37 | 87 |
| | II | 1200 | 152 324 | 110 602 | 112 008 |
| | | 1600 | 159 583 | 119 930 | 122 779 |

| <i>I</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</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 | 20 | 20 | 20 |
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| | () | 1370 | 84 507 | 98 078 | 96 266 |
| | III | 1300 | 84 527 | 98 098 | 96 286 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | 904 | 1 018 | 2 896 |
| | | 1450 | 0 | - | 3 145 |
| | IV | 1400 | 904 | 1 018 | 6 041 |
| V. | | | | | |
| | | 1510 | 0 | 5 | 5 |
| | | 1520 | 73 106 | 20 617 | 9 182 |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | 155 188 | 176 808 |
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| | | 2220 | (47 851) | (50 866) |
| | () | 2200 | 107 337 | 125 942 |
| | | 2310 | - | - |
| | | 2320 | 2 651 | 5 383 |
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| | () | 2300 | 106 965 | 130 775 |
| | 5 | 2410 | (22 219) | (26 815) |
| | ∴ | 2411 | (22 219) | (26 815) |
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