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| | 05.12.2025 |
| | 0710099_3811133960_2022_000_20251205_10e4e13e-2b85-4ecf-990b-3552a8a6a456 |
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| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
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| | I | 1100 | 3 832 | 1 613 | 993 |
| II. | | | | | |
| | | 1210 | 476 040 | 431 382 | 583 619 |
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| | | 1230 | 274 897 | 171 864 | 91 918 |
| | () | 1240 | 26 759 | 33 624 | 23 306 |
| | | 1250 | 3 894 | 10 918 | 4 152 |
| | | 1260 | 405 | 22 | 19 507 |
| | II | 1200 | 781 995 | 647 810 | 723 257 |
| | | 1600 | 785 827 | 649 423 | 724 250 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 10 |
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| | III | 1300 | 35 005 | 42 452 | 36 610 |
| IV. | | | | | |
| | | 1410 | 0 | - | 10 242 |
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| | IV | 1400 | 0 | 0 | 10 242 |
| V. | | | | | |
| | | 1510 | 0 | 7 263 | 7 310 |
| | | 1520 | 750 822 | 599 708 | 668 776 |
| | | 1530 | 0 | - | 1 312 |
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| | | 2120 | (909 761) | (920 544) |
| | () | 2100 | 202 124 | 130 458 |
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| | | 2320 | 1 078 | 1 691 |
| | | 2330 | (1 948) | (570) |
| | | 2340 | 161 993 | 42 159 |
| | | 2350 | (181 189) | (62 271) |
| | () | 2300 | 12 612 | 10 064 |
| | 5 | 2410 | (2 522) | (2 013) |
| | ∴ | 2411 | (2 522) | (2 013) |
| | 6 | 2412 | - | - |
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