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| | 30.08.2025 |
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| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</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 | 250 | 274 | 301 |
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| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 250 | 274 | 301 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 281 | 63 | 790 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 244 | 179 | 692 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 525 | 242 | 1 482 |
| | | 1600 | 2 775 | 516 | 1 783 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 663 | 663 | 663 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 51 | 51 | 51 |
| | () | 1370 | 447 | (714) | 461 |
| | III | 1300 | 1 161 | 0 | 1 175 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 614 | 516 | 608 |
| | | 1530 | - | - | - |
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| | V | 1500 | 1 614 | 516 | 608 |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | 1 193 | (2 259) |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 1 193 | (2 263) |
| | | 2310 | - | - |
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| | | 2340 | 221 | 1 305 |
| | | 2350 | (38) | (62) |
| | () | 2300 | 1 376 | (1 020) |
| | 5 | 2410 | (215) | (156) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 161 | (1 176) |
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| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| <i>1</i> | 2 | 3 | 4 |
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| : | 4111 | 7 232 | 5 911 |
| , | 4112 | - | - |
| , | 4113 | - | - |
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| - | 4120 | (5 190) | (6 424) |
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