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| | 23.09.2025 |
| | 0710099_7706470064_2021_000_20250923_00d55168-573d-447f-81e3-31821b62ac1f |
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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 | 6 674 | 6 674 | 6 141 |
| | | | 4 647 | 4 647 | 4 647 |
| | | | 2 027 | 2 027 | 1 494 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 9 281 | 8 342 | 6 187 |
| | | | 7 374 | 6 435 | 5 080 |
| | | | 1 907 | 1 907 | 1 107 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 15 955 | 15 016 | 12 328 |
| II. | | | | | |
| | | 1210 | 1 074 | 1 536 | 1 759 |
| | | | 1 074 | 1 536 | 1 759 |
| | | 1220 | - | - | - |
| | | 1230 | 1 590 | 1 562 | 1 773 |
| | | | 1 215 | 1 188 | 1 210 |
| | | | 375 | 374 | 563 |
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| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | 1250 | 30 370 | 25 179 | 21 774 |
| | | 1260 | - | - | - |
| | II | 1200 | 33 034 | 28 277 | 25 306 |
| | | 1600 | 48 989 | 43 293 | 37 634 |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | 32 801 | 27 958 | 24 754 |
| | | 1360 | 15 955 | 15 016 | 12 328 |
| | | 1370 | - | - | - |
| | III | 1300 | 48 756 | 42 974 | 37 082 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 233 | 319 | 552 |
| | | | 189 | 229 | 236 |
| | | | 44 | 90 | 316 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 233 | 319 | 552 |
| | | 1700 | 48 989 | 43 293 | 37 634 |

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| | | 2120 | (2 364) | (2 306) |
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| | () | 2200 | 410 | 468 |
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| | | 2340 | 178 | 1 538 |
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| | () | 2300 | 409 | 837 |
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| | 6 | 2412 | - | - |
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| | () | 2400 | 326 | 743 |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 27 958 | 24 754 |
| | | 6210 | - | - |
| | | 6215 | 11 700 | 9 100 |
| | | 6220 | - | - |
| | | 6230 | 1 500 | 0 |
| | | 6240 | 326 | 743 |
| | | 6250 | 81 690 | 84 238 |
| | | | 81 690 | 84 238 |
| | | 6200 | 95 216 | 94 081 |
| | | 6310 | (10 510) | (10 619) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (409) | (1 128) |
| | , | 6313 | (10 101) | (9 491) |
| | | 6320 | (78 797) | (76 329) |
| | : | 6321 | (63 403) | (62 641) |
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| | , | 6324 | (11 193) | (11 632) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6325 | (63) | (132) |
| | | 6326 | (3 825) | (1 643) |
| | | 6330 | (1 066) | (3 929) |
| | | 6350 | (-) | (-) |
| | | 6300 | (90 373) | (90 877) |
| | | 6400 | 32 801 | 27 958 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 97 664 | 96 112 |
| : | 4111 | 2 774 | 2 774 |
| , | 4112 | - | - |
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| | 4119 | 94 890 | 93 338 |
| - | 4120 | (92 473) | (92 707) |
| : | 4121 | (28 723) | (26 171) |
| () | 4122 | (63 403) | (65 673) |
| | 4123 | (-) | (-) |
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