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| | 15.12.2025 |
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| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
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| | | 1150 | 12 074 | - | - |
| | | 1160 | 72 099 | 81 681 | 71 888 |
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| | I | 1100 | 84 173 | 81 681 | 71 888 |
| II. | | | | | |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 75 490 | 77 943 | 73 276 |
| | III | 1300 | 83 097 | 85 550 | 73 286 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 354 | 2 245 | 43 783 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 354 | 2 245 | 43 783 |
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| | 4 | 2110 | 11 309 | 13 834 |
| | | 2120 | (4 995) | (5 406) |
| | () | 2100 | 6 314 | 8 428 |
| | | 2210 | (47) | (48) |
| | | 2220 | (310) | (354) |
| | () | 2200 | 5 957 | 8 026 |
| | | 2310 | - | - |
| | | 2320 | 341 | 44 |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 051 | 570 |
| | | 2350 | (8 060) | (301) |
| | () | 2300 | 6 289 | 8 339 |
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| | 6 | 2412 | - | - |
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