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| | () |
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| | 22.08.2025 |
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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 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 664 | 689 | 708 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 664 | 689 | 708 |
| II. | | | | | |
| | | 1210 | 0 | 63 | 63 |
| | | | 0 | 63 | 63 |
| | | | 0 | 0 | 0 |
| | | 1220 | - | - | - |
| | | 1230 | 378 | 428 | 403 |
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| | | | 378 | 428 | 403 |
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| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | 1250 | 153 | 78 | 30 |
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| | | | 153 | 78 | 30 |
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| | | 1260 | - | - | - |
| | II | 1200 | 531 | 569 | 496 |
| | | 1600 | 1 195 | 1 258 | 1 204 |
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| | (| 1310 | - | - | - |
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| | (| 1370 | 918 | 0 | (198) |
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| | III | 1300 | 918 | 0 | (198) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 277 | 1 258 | 1 370 |
| | | | 277 | 1 110 | 1 288 |
| | | | 0 | 0 | 0 |
| | | | 0 | 148 | 82 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 0 | 32 |
| | V | 1500 | 277 | 1 258 | 1 402 |
| | | 1700 | 1 195 | 1 258 | 1 204 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 473 | 289 |
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| | () | 2100 | 473 | 289 |
| | | 2210 | (308) | (328) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 165 | (39) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 766 | 0 |
| | | 2350 | (2) | (67) |
| | | | (2) | (4) |
| | | | (0) | (0) |
| | | | (0) | (0) |
| | | | (0) | (63) |
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| | () | 2300 | 929 | (106) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | (11) | (39) |
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| 1 | 2 | 3 | 4 | 5 |
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