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| | () |
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| | 22.02.2026 |
| | 0710099_3662132565_2024_000_20260222_fe29f045-732d-4b12-9ead-f84430bc33c6 |
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| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 48 879 | 48 879 | 48 879 |
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| | | | 48 879 | 48 879 | 48 879 |
| | | 1220 | - | - | - |
| | | 1230 | 11 071 | 11 071 | 11 071 |
| | | | 3 581 | 3 581 | 3 581 |
| | | | 5 976 | 5 976 | 5 976 |
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| | | | 1 503 | 1 503 | 1 503 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | 1250 | - | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 59 950 | 59 950 | 59 950 |
| | | 1600 | 59 950 | 59 950 | 59 950 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| | (| 1370 | (18 446) | (18 446) | (22 344) |
| |) | 1300 | (18 436) | (18 436) | (22 334) |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 3 704 | 3 704 | 3 704 |
| | | | 2 974 | 2 974 | 2 974 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 704 | 3 704 | 3 704 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 74 682 | 74 682 | 78 580 |
| | | | 43 446 | 43 446 | 43 465 |
| | | | 9 019 | 9 019 | 9 019 |
| | | | 22 217 | 22 217 | 26 096 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 74 682 | 74 682 | 78 580 |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 59 950 | 59 950 | 59 950 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | - | - |
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| | () | 2200 | (103) | (470) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (4) | (737) |
| | () | 2300 | (107) | (1 207) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (107) | (1 207) |
| | , | 2510 | - | - |
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