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| | 01.12.2025 |
| | 0710099_7447169948_2022_000_20251130_4fb98bd1-a6bd-4593-b9b4-2e973c2712f1 |
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| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</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 | 5 872 | 13 152 | 17 370 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 5 872 | 13 152 | 17 370 |
| II. | | | | | |
| | | 1210 | 4 954 | 6 307 | 7 434 |
| | | 1220 | 16 | 5 | 220 |
| | | 1230 | 102 160 | 86 756 | 81 549 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 665 | 2 067 | 5 304 |
| | | 1260 | 85 | 63 | 103 |
| | II | 1200 | 109 880 | 95 198 | 94 610 |
| | | 1600 | 115 752 | 108 350 | 111 980 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 5 185 | (20 273) | (23 351) |
| | III | 1300 | 5 195 | (20 263) | (23 341) |
| IV. | | | | | |
| | | 1410 | 78 095 | 98 687 | 97 933 |
| | | 1420 | - | - | - |
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| | | 1450 | - | - | - |
| | IV | 1400 | 78 095 | 98 687 | 97 933 |
| V. | | | | | |
| | | 1510 | 103 | 170 | 3 761 |
| | | 1520 | 30 102 | 26 953 | 30 477 |
| | | 1530 | - | - | - |
| | | 1540 | 2 257 | 2 803 | 3 150 |
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| | V | 1500 | 32 462 | 29 926 | 37 388 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 608 171 | 587 734 |
| | | 2120 | (508 955) | (502 771) |
| | () | 2100 | 99 216 | 84 963 |
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| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 252) | (2 603) |
| | | 2340 | 12 851 | 7 328 |
| | | 2350 | (18 726) | (7 423) |
| | () | 2300 | 28 586 | 3 123 |
| | 5 | 2410 | (3 056) | (8) |
| | . ∴ | 2411 | (3 056) | (8) |
| | 6 | 2412 | - | - |
| | | 2460 | (72) | (37) |
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