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| | () |
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| | 05.10.2025 |
| | 0710099_5905285619_2024_000_20251005_02c84e6f-8a33-4554-8815-4d3f895d7d0e |
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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 | - | - | - |
| | | 1150 | 5 548 | 5 893 | 2 605 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 548 | 5 893 | 2 605 |
| II. | | | | | |
| | | 1210 | 190 879 | 131 505 | 108 385 |
| | | 1220 | - | - | - |
| | | 1230 | 75 192 | 65 344 | 32 247 |
| | (| 1240 | - | - | - |
| |) | 1250 | 13 993 | 15 | 839 |
| | | 1260 | - | - | - |
| | II | 1200 | 280 064 | 196 864 | 141 471 |
| | | 1600 | 285 612 | 202 757 | 144 076 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</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 |
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| | () | 1370 | 188 396 | 150 154 | 120 288 |
| | III | 1300 | 188 406 | 150 164 | 120 298 |
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| | | 1410 | 54 288 | - | - |
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| | IV | 1400 | 56 122 | 2 475 | 1 557 |
| V. | | | | | |
| | | 1510 | 0 | 26 855 | 7 455 |
| | | 1520 | 41 084 | 23 263 | 14 766 |
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| | | 2120 | (787 305) | (575 975) |
| | () | 2100 | 186 845 | 141 747 |
| | | 2210 | (127 919) | (99 011) |
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| | () | 2200 | 58 926 | 42 736 |
| | | 2310 | - | - |
| | | 2320 | - | - |
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| | () | 2300 | 47 803 | 37 333 |
| | 5 | 2410 | (9 561) | (7 467) |
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