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| | 12.12.2025 |
| | 0710099_6376062249_2024_000_20251212_23dd8da0-402b-4cce-9eea-d3098bccb86f |
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| <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> |
| | | 1150 | 34 259 | 28 407 | 29 469 |
| | | | 25 378 | 26 969 | 29 252 |
| | , | | 0 | - | - |
| | | | 685 | - | - |
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| | | | 1 438 | 1 438 | 217 |
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| | I | 1100 | 44 095 | 29 459 | 30 048 |

| <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> |
| II. | | | | | |
| | | 1210 | 481 605 | 144 707 | 166 689 |
| | | | 40 612 | 30 066 | 18 145 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 440 994 | 114 642 | 148 543 |
| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | 1220 | 0 | - | - |
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| <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> |
| | | 1230 | 110 557 | 108 095 | 58 072 |
| | | | 33 257 | 18 415 | 7 165 |
| | | | 67 621 | 85 255 | 32 228 |
| | | | 68 | 11 | 1 549 |
| | | | 19 | - | 12 |
| | | | 0 | - | 123 |
| | | | 51 | 9 | 2 |
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| | () | | 0 | - | - |
| | | | 9 297 | 4 404 | 16 992 |
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| | () | 1240 | 0 | 4 250 | - |
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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> |
| | | 1250 | 55 408 | 22 673 | 52 105 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 55 408 | 22 673 | 2 105 |
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| | | | 0 | 543 | 417 |
| | II | 1200 | 647 569 | 280 268 | 277 282 |
| | | 1600 | 691 664 | 309 727 | 307 331 |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |

| <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> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
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| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
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| | , | | 0 | - | - |
| | (| 1370 | 40 875 | 58 217 | 53 419 |
| |) | 1300 | 40 975 | 58 317 | 53 519 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 0 | - | - |
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| | | 1420 | 3 380 | 241 | 107 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 8 291 | 241 | 107 |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 247 464 | 20 000 | - |
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| | | | 241 925 | 20 000 | - |
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| <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> |
| | | 1520 | 387 842 | 226 726 | 250 817 |
| | | | 189 183 | 81 640 | 137 579 |
| | | | 72 160 | 8 305 | 7 198 |
| | | | 8 686 | 19 087 | 441 |
| | | | 664 | 1 691 | 2 484 |
| | | | 1 566 | 1 732 | - |
| | | | 52 | 69 | 24 |
| | () | | 0 | - | - |
| | | | 115 532 | 114 200 | 103 091 |
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| | , | | 0 | - | - |
| | | 1540 | 7 094 | 4 443 | 2 887 |
| | | | 7 067 | 4 405 | 2 870 |
| | | | 27 | 38 | 18 |
| | | 1550 | - | - | - |
| | V | 1500 | 642 399 | 251 169 | 253 704 |

| <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 | 691 664 | 309 727 | 307 331 |

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| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 350 946 | 759 309 |
| | | 2120 | (329 895) | (713 708) |
| | () | 2100 | 21 051 | 45 601 |
| | | 2210 | (-) | (-) |
| | | 2220 | (61 685) | (46 859) |
| | () | 2200 | (40 634) | (1 258) |
| | | 2310 | 0 | - |
| | (), | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | 2320 | 18 | 671 |
| | | | 18 | 671 |
| | | | 0 | - |
| | 0% | | 0 | - |
| | | 2330 | (0) | (-) |
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| | | | 1 168 | 539 |
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