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| | 23.01.2026 |
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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 | 17 389 | 17 903 | 18 001 |
| | | 1160 | 22 614 | 22 614 | 22 614 |
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| | I | 1100 | 40 003 | 40 517 | 40 615 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 46 438 | 39 077 | 38 887 |
| | (| 1240 | 292 923 | 276 065 | 233 987 |
| |) | 1250 | 417 | 597 | 19 588 |
| | | 1260 | 2 | 18 | 2 |
| | II | 1200 | 339 780 | 315 757 | 292 464 |
| | | 1600 | 379 783 | 356 274 | 333 079 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1350 | - | - | - |
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| | () | 1370 | 376 459 | 353 073 | 330 092 |
| | III | 1300 | 376 469 | 353 083 | 330 102 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 33 | 33 | 33 |
| | | 1520 | 3 281 | 3 158 | 2 944 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 3 314 | 3 191 | 2 977 |
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| | 4 | 2110 | 30 336 | 29 432 |
| | | 2120 | (-) | (-) |
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| | () | 2200 | 24 031 | 23 859 |
| | | 2310 | - | - |
| | | 2320 | 1 612 | 1 026 |
| | | 2330 | (-) | (-) |
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| | | 2350 | (381) | (84) |
| | () | 2300 | 25 309 | 24 815 |
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| | . ∴ | 2411 | (-) | (-) |
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