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| | () |
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| | 12.02.2026 |
| | 0710099_7701193152_2024_000_20260212_e1474e7d-e947-4591-ae6f-ba7fdd039b42 |
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| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | 2 | 2 | 2 |
| | | | 2 | 2 | 2 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 57 399 | 60 735 | 64 071 |
| | | | 57 399 | 60 735 | 64 071 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 57 401 | 60 737 | 64 073 |
| II. | | | | | |
| | | 1210 | 0 | 0 | 166 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 166 |
| | | 1220 | 348 | 348 | 94 |
| | | | 0 | 0 | 78 |
| | - | | 348 | 348 | 16 |

| <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> |
| | | 1230 | 3 686 | 4 001 | 8 265 |
| | | | 0 | 10 | 1 701 |
| | | | 476 | 780 | 1 010 |
| | | | 3 210 | 3 210 | 5 291 |
| | | | 0 | 0 | 34 |
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| | (| 1240 | 17 000 | 10 800 | 6 890 |
| |) | | 0 | 0 | 90 |
| | | | 17 000 | 10 800 | 6 800 |
| | | 1250 | 149 | 408 | 2 526 |
| | | | 149 | 408 | 2 526 |
| | | 1260 | 0 | 0 | 25 |
| | | | 0 | 0 | 25 |
| | II | 1200 | 21 183 | 15 557 | 17 966 |
| | | 1600 | 78 584 | 76 294 | 82 039 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 6 000 | 6 000 | 6 000 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
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| |) | 1360 | - | - | - |
| | | 1370 | 63 984 | 59 645 | 61 762 |
| | () | | | | |
| | III | 1300 | 69 984 | 65 645 | 67 762 |
| IV. | | | | | |
| | | 1410 | 5 221 | 6 814 | 8 702 |
| | | | 5 221 | 6 814 | 8 702 |
| | | 1420 | - | - | - |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 221 | 6 814 | 8 702 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 1 205 |
| | | | 0 | 0 | 1 205 |
| | | 1520 | 3 379 | 3 835 | 4 370 |
| | | | 380 | 741 | 439 |
| | | | 1 681 | 1 621 | 1 445 |
| | | | 1 184 | 1 334 | 2 226 |
| | | | 42 | 40 | 31 |
| | | | 92 | 99 | 0 |
| | | | 0 | 0 | 225 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 3 379 | 3 835 | 5 575 |
| | | 1700 | 78 584 | 76 294 | 82 039 |

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| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 954 | 15 865 |
| | | | 16 954 | 15 865 |
| | | 2120 | (12 936) | (12 662) |
| | | | (12 936) | (12 662) |
| | () | 2100 | 4 018 | 3 203 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 018 | 3 203 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 840 | 603 |
| | | | 1 840 | 603 |
| | | 2350 | (867) | (849) |
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| | () | 2300 | 4 991 | 2 957 |
| | 5 | 2410 | 998 | (591) |
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