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| | 19.09.2025 |
| | 0710099_5619000245_2020_000_20250919_231ee192-5596-4c06-9743-7bfd2ce638bd |
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| <i>I</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</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 | 282 820 | 282 535 | 274 304 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 282 820 | 282 535 | 274 304 |
| II. | | | | | |
| | | 1210 | 234 024 | 225 606 | 241 299 |
| | | 1220 | 6 718 | - | - |
| | | 1230 | 78 673 | 83 679 | 78 723 |
| | (| 1240 | 11 134 | 11 243 | 10 579 |
| |) | 1250 | 37 415 | 71 692 | 34 249 |
| | | 1260 | - | - | - |
| | II | 1200 | 367 964 | 392 220 | 364 850 |
| | | 1600 | 650 784 | 674 755 | 639 154 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</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 | 22 | 22 | 22 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 30 236 | 30 236 | 30 236 |
| | | 1360 | 1 951 | 1 951 | 1 951 |
| | () | 1370 | 495 710 | 472 466 | 456 600 |
| | III | 1300 | 527 919 | 504 675 | 488 809 |
| IV. | | | | | |
| | | 1410 | 117 949 | 163 675 | 140 921 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 624 | 2 939 |
| | IV | 1400 | 117 949 | 164 299 | 143 860 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 916 | 5 781 | 6 485 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 4 916 | 5 781 | 6 485 |
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| | 4 | 2110 | 113 116 | 208 946 |
| | | 2120 | (108 116) | (164 104) |
| | () | 2100 | 5 000 | 44 842 |
| | | 2210 | (65) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 935 | 44 842 |
| | | 2310 | - | - |
| | | 2320 | 4 084 | 3 083 |
| | | 2330 | (516) | (989) |
| | | 2340 | 33 560 | 24 271 |
| | | 2350 | (18 373) | (51 554) |
| | () | 2300 | 23 690 | 19 653 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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| : | 3311 | | | | | 23 244 | 23 244 |
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| | 3314 | - | - | - | | | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 121 799 | 229 611 |
| : | 4111 | 119 826 | 212 183 |
| , | 4112 | - | - |
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| | 4119 | 1 973 | 17 428 |
| - | 4120 | (106 612) | (151 358) |
| : | 4121 | (53 523) | (108 714) |
| () | 4122 | (24 696) | (23 961) |
| , | 4123 | (516) | (989) |
| | 4124 | (-) | (-) |
| | 4129 | (27 877) | (17 694) |
| | 4100 | 15 187 | 78 253 |
| - | 4210 | 4 758 | 6 454 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| , | 4214 | 4 084 | 3 083 |
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| - | 4220 | (34 025) | (43 912) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (33 460) | (40 469) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (565) | (3 443) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (29 267) | (37 458) |
| - | 4310 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (20 197) | (3 352) |
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