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| | () |
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| | 31.12.2025 |
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| | 31.12.2025 () |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 4 292 | 362 | 204 |
| | | | 4 292 | 362 | 204 |
| | | 1220 | 733 | - | - |
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| | | 1230 | 320 | 164 | 3 |
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| | | | 0 | - | 1 |
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| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 11 | 25 | 195 |
| | | | 11 | 25 | 195 |
| | | 1260 | - | - | - |
| | II | 1200 | 5 356 | 551 | 402 |
| | | 1600 | 5 356 | 551 | 402 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 715 | 327 | 119 |
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| | III | 1300 | 725 | 337 | 129 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 3 618 | 196 | 53 |
| | | | 3 618 | 196 | 53 |
| | | 1520 | 1 013 | 18 | 220 |
| | | | 1 013 | 18 | 213 |
| | | | 0 | - | 7 |
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| | | 1530 | - | - | - |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</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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| | | 1550 | - | - | - |
| | V | 1500 | 4 631 | 214 | 273 |
| | | 1700 | 5 356 | 551 | 402 |

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| | | 2120 | (18 809) | (9 763) |
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| | () | 2100 | 1 523 | 643 |
| | | 2210 | (485) | (147) |
| | | | (485) | (147) |
| | | 2220 | (427) | (210) |
| | | | (427) | (210) |
| | () | 2200 | 611 | 286 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | | 2350 | (126) | (27) |
| | | | (29) | (18) |
| | | | (85) | (9) |
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| | () | 2300 | 485 | 259 |
| | 5 | 2410 | (97) | (52) |
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| | 6 | 2412 | - | - |
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| 2018 . | | | | | | | |
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| : | 3211 | | | | | 207 | 207 |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 388 | 388 |
| : | 3311 | | | | | 388 | 388 |
| : | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| | 3402 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 20 605 | 10 659 |
| : | 4111 | 20 266 | 10 285 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 339 | 374 |
| - | 4120 | (24 237) | (11 025) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 3 618 | 693 |
| : | 4311 | 3 618 | 693 |
| () | 4312 | - | - |
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| | 4300 | 3 618 | 196 |
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