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| | () |
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| | 23.09.2025 |
| | 0710099_6445012629_2024_000_20250923_67835363-cc41-4d23-856b-9ad51c82bab3 |
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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 | 13 082 | 8 009 | 8 889 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 547 | 271 | 686 |
| | | 1190 | - | - | - |
| | I | 1100 | 13 629 | 8 280 | 9 575 |
| II. | | | | | |
| | | 1210 | 11 505 | 8 708 | 10 109 |
| | | 1220 | 40 | 178 | 1 616 |
| | | 1230 | 60 065 | 53 259 | 36 639 |
| | (| 1240 | 703 | 433 | 733 |
| |) | 1250 | 813 | 1 095 | 681 |
| | | 1260 | 63 | 85 | 43 |
| | II | 1200 | 73 189 | 63 758 | 49 821 |
| | | 1600 | 86 818 | 72 038 | 59 396 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 41 106 | 34 496 | 24 775 |
| | III | 1300 | 41 116 | 34 506 | 24 785 |
| IV. | | | | | |
| | | 1410 | 350 | 1 731 | 750 |
| | | 1420 | 1 758 | 812 | 952 |
| | | 1430 | - | - | - |
| | | 1450 | 1 980 | 1 180 | 3 258 |
| | IV | 1400 | 4 088 | 3 723 | 4 960 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 41 614 | 33 809 | 29 651 |
| | | 1530 | - | - | - |
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| | V | 1500 | 41 614 | 33 809 | 29 651 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 136 002 | 100 283 |
| | | 2120 | (131 046) | (87 385) |
| | () | 2100 | 4 956 | 12 898 |
| | | 2210 | (330) | (1 764) |
| | | 2220 | (638) | (23) |
| | () | 2200 | 3 988 | 11 111 |
| | | 2310 | - | - |
| | | 2320 | 1 | - |
| | | 2330 | (101) | (116) |
| | | 2340 | 9 867 | 309 |
| | | 2350 | (5 799) | (313) |
| | () | 2300 | 7 956 | 10 991 |
| | 5 | 2410 | (1 591) | (2 195) |
| | ∴ | 2411 | (826) | (995) |
| | 6 | 2412 | (765) | (275) |
| | | 2460 | 245 | 925 |
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| | , | 2510 | - | - |
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