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| | 16.09.2025 |
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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> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 64 613 | 76 716 | 86 226 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 19 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 64 632 | 76 716 | 86 226 |
| II. | | | | | |
| | | 1210 | 137 | 2 829 | 8 562 |
| | | 1220 | 47 | - | - |
| | | 1230 | 140 827 | 10 925 | 18 585 |
| | () | 1240 | 16 907 | 562 | 853 |
| | | 1250 | 16 593 | 1 748 | 3 079 |
| | | 1260 | 514 | 1 953 | 4 243 |
| | II | 1200 | 175 025 | 18 017 | 35 322 |
| | | 1600 | 239 657 | 94 733 | 121 548 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 80 326 | 47 216 | 43 990 |
| | III | 1300 | 80 336 | 47 226 | 44 000 |
| IV. | | | | | |
| | | 1410 | 978 | 7 288 | - |
| | | 1420 | 3 330 | 4 772 | 5 015 |
| | | 1430 | - | - | - |
| | | 1450 | 14 703 | 12 808 | - |
| | IV | 1400 | 19 011 | 24 868 | 5 015 |
| V. | | | | | |
| | | 1510 | 0 | - | 974 |
| | | 1520 | 140 310 | 22 639 | 71 559 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 140 310 | 22 639 | 72 533 |
| | | 1700 | 239 657 | 94 733 | 121 548 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 467 587 | 134 310 |
| | | 2120 | (390 972) | (115 396) |
| | () | 2100 | 76 615 | 18 914 |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 689) | (6 828) |
| | () | 2200 | 64 926 | 12 086 |
| | | 2310 | - | - |
| | | 2320 | 2 | 306 |
| | | 2330 | (1 347) | (746) |
| | | 2340 | 35 703 | 3 658 |
| | | 2350 | (50 522) | (5 612) |
| | () | 2300 | 48 762 | 9 692 |
| | 5 | 2410 | (9 820) | (1 232) |
| | ∴ | 2411 | (11 281) | (1 475) |
| | 6 | 2412 | 1 461 | 243 |
| | | 2460 | - | - |
| | () | 2400 | 38 942 | 8 460 |
| | , | 2510 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6312 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| : | 3211 | | | | | 8 460 | 8 460 |
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| - | 3310 | 0 | - | - | - | 35 310 | 35 310 |
| : | 3311 | | | | | 35 310 | 35 310 |
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| - | 3320 | (0) | - | (-) | (-) | (2 200) | (2 200) |
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| | 3400 | 44 000 | 8 460 | (5 234) | 47 226 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 44 000 | 8 460 | (5 234) | 47 226 |
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| | 3401 | 44 000 | 8 460 | (5 234) | 47 226 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| : | 3412 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 282 502 | 162 412 |
| : | 4111 | 275 708 | 124 315 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 6 794 | 38 097 |
| - | 4120 | (244 460) | (160 930) |
| : | 4121 | (212 005) | (109 359) |
| () , | 4122 | (5 313) | (3 907) |
| | 4123 | (1 347) | (746) |
| | 4124 | (4 116) | (753) |
| | 4129 | (21 679) | (46 165) |
| | 4100 | 38 042 | 1 482 |
| - | 4210 | 18 015 | 2 895 |
| () | 4211 | 1 812 | 331 |
|) (| 4212 | - | - |
| () , | 4213 | 16 201 | 2 258 |
| , | 4214 | 2 | 306 |
| | 4219 | - | - |
| - | 4220 | (32 544) | (2 304) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (14 529) | 591 |
| - | 4310 | 7 752 | 12 026 |
| : | 4311 | 7 752 | 12 026 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (16 420) | (15 430) |
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