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| | 31.01.2026 |
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| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 23 955 | 23 955 | 23 955 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 885 | 885 | 885 |
| | I | 1100 | 24 840 | 24 840 | 24 840 |
| II. | | | | | |
| | | 1210 | 305 | 305 | 305 |
| | | 1220 | 1 660 | 1 660 | 1 608 |
| | | 1230 | 1 950 | 1 950 | 2 112 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 7 | 7 | 7 |
| | | 1260 | 40 657 | 40 205 | 40 205 |
| | II | 1200 | 44 579 | 44 127 | 44 237 |
| | | 1600 | 69 419 | 68 967 | 69 077 |

| <i>I</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</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 | - | - | - |
| | III | 1300 | 10 | 10 | 10 |
| IV. | | | | | |
| | | 1410 | 35 436 | 35 094 | 36 198 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 35 436 | 35 094 | 36 198 |
| V. | | | | | |
| | | 1510 | 31 181 | 31 181 | 30 187 |
| | | 1520 | 2 792 | 2 682 | 2 682 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 33 973 | 33 863 | 32 869 |
| | | 1700 | 69 419 | 68 967 | 69 077 |

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| | 4 | 2110 | 0 | 0 |
| | | 2120 | (0) | (0) |
| | () | 2100 | 0 | 0 |
| | | 2210 | (0) | (0) |
| | | 2220 | (0) | (0) |
| | () | 2200 | 0 | 0 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (0) |
| | | 2340 | 0 | 0 |
| | | 2350 | (0) | (0) |
| | () | 2300 | 0 | 0 |
| | 5 | 2410 | 0 | 0 |
| | . ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 0 | 0 |
| | | 2460 | 0 | 0 |
| | () | 2400 | 0 | 0 |
| | , | 2510 | 0 | 0 |
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