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| | 12.06.2025 |
| | 0710099_7728882760_2021_002_20250612_0738e20c-10aa-4be3-8440-eff35bdb7c9 |
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| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 336 | 248 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 247 223 | 298 | 0 |
| II. | | | | | |
| | | 1210 | 80 | 8 | - |
| | | 1220 | 12 134 | 139 | - |
| | | 1230 | 77 875 | 80 549 | 6 |
| | () | 1240 | - | - | - |
| | | 1250 | 3 683 | 883 | 17 |
| | | 1260 | 103 | - | - |
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| | | 1600 | 341 098 | 81 877 | 23 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
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| | III | 1300 | 13 778 | 2 253 | 23 |
| IV. | | | | | |
| | | 1410 | 104 199 | 74 900 | - |
| | | 1420 | 4 132 | 248 | - |
| | | 1430 | - | - | - |
| | | 1450 | 102 989 | - | - |
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| | IV | 1400 | 211 320 | 75 148 | 0 |
| V. | | | | | |
| | | 1510 | 2 405 | 685 | - |
| | | 1520 | 30 527 | 3 791 | - |
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| | | 2120 | (442 800) | (22 620) |
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| | () | 2200 | 23 246 | (548) |
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| | | 2340 | 6 873 | 3 496 |
| | | 2350 | (14 787) | (716) |
| | () | 2300 | 15 332 | 2 232 |
| | 5 | 2410 | (3 805) | (2) |
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| , | 3313 | | | - | | - | - |
| | 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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| | 3400 | 23 | (785) | 0 | (762) |
| : | 3410 | - | - | - | - |
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| | 3401 | 13 | (785) | 0 | (772) |
| : | 3411 | - | - | - | - |
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| | 3501 | 13 | 2 230 | 0 | 2 243 |
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| | 3402 | 10 | 0 | 0 | 10 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 519 772 | 22 594 |
| : | 4111 | 518 727 | 18 787 |
| , | 4112 | 968 | - |
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| | 4119 | 77 | 3 807 |
| - | 4120 | (547 871) | (96 628) |
| : | 4121 | (528 143) | (80 300) |
| () | 4122 | (7 842) | (129) |
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| | 4100 | (28 099) | (74 034) |
| - | 4210 | 0 | 74 900 |
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| - | 4310 | 50 580 | - |
| : | 4311 | 50 580 | - |
| () | 4312 | - | - |
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