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| | 13.06.2025 |
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31 2022 .

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 24 | 24 | 24 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 111 669 | 112 737 | 117 852 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 24 338 | 1 302 | 1 343 |
| | | 1190 | 8 332 | 14 333 | 20 409 |
| | I | 1100 | 144 364 | 128 395 | 139 628 |
| II. | | | | | |
| | | 1210 | 605 573 | 580 817 | 651 075 |
| | | 1220 | 755 | 753 | 4 567 |
| | | 1230 | 278 538 | 367 983 | 233 382 |
| | () | 1240 | - | - | - |
| | | 1250 | 5 | 185 277 | 19 429 |
| | | 1260 | 1 531 | 168 | 1 081 |
| | II | 1200 | 886 401 | 1 134 998 | 909 536 |
| | | 1600 | 1 030 765 | 1 263 393 | 1 049 164 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</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 | - | - | - |
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| | () | 1370 | (2 519) | 63 546 | 62 234 |
| | III | 1300 | (2 509) | 63 556 | 62 244 |
| IV. | | | | | |
| | | 1410 | 356 503 | 413 663 | 345 703 |
| | | 1420 | 20 399 | 12 533 | 16 296 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 376 902 | 426 196 | 361 999 |
| V. | | | | | |
| | | 1510 | 80 410 | 84 100 | 9 346 |
| | | 1520 | 574 632 | 686 481 | 612 233 |
| | | 1530 | - | - | - |
| | | 1540 | 1 329 | 3 060 | 3 341 |
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| | V | 1500 | 656 372 | 773 641 | 624 920 |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | (31 140) | 249 207 |
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| | | 2220 | (30 672) | (57 503) |
| | () | 2200 | (61 812) | 191 704 |
| | | 2310 | - | - |
| | | 2320 | 1 668 | 1 167 |
| | | 2330 | (435) | (28 292) |
| | | 2340 | 27 850 | 26 251 |
| | | 2350 | (48 507) | (188 244) |
| | () | 2300 | (81 236) | 2 586 |
| | 5 | 2410 | 15 171 | (1 275) |
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| | | 6200 | - | - |
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| | 3400 | 62 244 | 1 311 | 1 | 63 556 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 166 967 | 651 346 |
| : | 4111 | 71 046 | 650 078 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 95 921 | 1 268 |
| - | 4120 | (292 075) | (601 362) |
| : | 4121 | (140 611) | (440 091) |
| () | 4122 | (25 301) | (145 296) |
| | 4123 | (607) | (8 738) |
| | 4124 | (902) | (2 972) |
| | 4129 | (124 654) | (4 265) |
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| - | 4210 | 1 668 | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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