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| | () |
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| | 28.06.2025 |
| | 0710099_0269038963_2023_000_20250628_3d7035ae-d724-476f-a2a6-906373f1c458 |
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| <i>I</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</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 | 4 448 | 2 684 | 3 527 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 448 | 2 684 | 3 527 |
| II. | | | | | |
| | | 1210 | 30 893 | 3 892 | 10 994 |
| | | 1220 | 2 | 1 | 2 899 |
| | | 1230 | 41 942 | 1 916 | 12 349 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 508 | 28 740 | 2 474 |
| | | 1260 | 932 | 185 | 343 |
| | II | 1200 | 76 277 | 34 734 | 29 059 |
| | | 1600 | 80 725 | 37 418 | 32 586 |

| <i>I</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <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 | 6 978 | 5 347 | 3 797 |
| | III | 1300 | 6 988 | 5 357 | 3 807 |
| IV. | | | | | |
| | | 1410 | 16 596 | 18 571 | 12 773 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 16 596 | 18 571 | 12 773 |
| V. | | | | | |
| | | 1510 | 16 578 | - | - |
| | | 1520 | 40 563 | 13 490 | 16 006 |
| | | 1530 | - | - | - |
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| | V | 1500 | 57 141 | 13 490 | 16 006 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 123 672 | 89 850 |
| | | 2120 | (86 648) | (58 690) |
| | () | 2100 | 37 024 | 31 160 |
| | | 2210 | (13 066) | (18 291) |
| | | 2220 | (17 492) | (8 200) |
| | () | 2200 | 6 466 | 4 669 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (3 571) | (2 475) |
| | | 2340 | 77 | 146 |
| | | 2350 | (252) | (376) |
| | () | 2300 | 2 720 | 1 964 |
| | 5 | 2410 | (544) | (429) |
| | ∴ | 2411 | (544) | (429) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 176 | 1 535 |
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| 1 | 2 | 3 | 4 | 5 |
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