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| | () |
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| | 31.07.2025 |
| | 0710099_5027221310_2023_000_20250731_70ebaeef-bf44-49c7-893d-334f778ae860 |
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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 | 2 719 | 3 262 | 3 806 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 719 | 3 262 | 3 806 |
| II. | | | | | |
| | | 1210 | 0 | 1 970 | 2 114 |
| | | 1220 | 770 | 770 | 770 |
| | | 1230 | 449 | 1 747 | 2 528 |
| | (| 1240 | 320 | 4 758 | 4 758 |
| |) | 1250 | 0 | 509 | 95 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 540 | 9 754 | 10 265 |
| | | 1600 | 4 259 | 13 016 | 14 071 |

| <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 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (2 376) | (302) | 84 |
| | III | 1300 | (2 366) | (292) | 94 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 20 | 20 |
| | | 1520 | 6 624 | 13 288 | 13 956 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 6 624 | 13 308 | 13 976 |
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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 400 | 3 863 |
| | | 2120 | (3 878) | (2 821) |
| | () | 2100 | (1 478) | 1 042 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 834) | (1 991) |
| | () | 2200 | (3 312) | (949) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 7 276 | 757 |
| | | 2350 | (6 001) | (154) |
| | () | 2300 | (2 037) | (346) |
| | 5 | 2410 | (38) | (40) |
| | ∴ | 2411 | (38) | (40) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (2 075) | (386) |
| | , | 2510 | - | - |
| | () | | | |
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