

| | |
|-------|---|
| | () |
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| | 28.08.2025 |
| | 0710099_6671002705_2023_000_20250828_a7d64bd7-e3a7-4b0f-b738-a782c36a13b6 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 918 | 815 | 1 232 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 479 | 345 | 261 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 397 | 1 160 | 1 493 |
| II. | | | | | |
| | | 1210 | 1 604 | 864 | 2 288 |
| | | 1220 | 0 | 0 | (452) |
| | | 1230 | 11 252 | 11 082 | 8 235 |
| | () | 1240 | - | - | - |
| | | 1250 | 1 289 | 670 | 870 |
| | | 1260 | - | - | - |
| | II | 1200 | 14 145 | 12 616 | 10 941 |
| | | 1600 | 18 542 | 13 776 | 12 434 |

| <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 | 44 | 44 | 44 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 6 939 | 6 027 | 4 502 |
| | III | 1300 | 6 983 | 6 071 | 4 546 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 710 | 621 | 590 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 710 | 621 | 590 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 10 849 | 7 084 | 7 298 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 10 849 | 7 084 | 7 298 |
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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 38 216 | 40 166 |
| | | 2120 | (27 972) | (31 920) |
| | () | 2100 | 10 244 | 8 246 |
| | | 2210 | (9 238) | (6 319) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 006 | 1 927 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 208 | 51 |
| | | 2350 | (57) | (69) |
| | () | 2300 | 1 157 | 1 909 |
| | 5 | 2410 | (233) | (385) |
| | ∴ | 2411 | (278) | (438) |
| | 6 | 2412 | 45 | 52 |
| | | 2460 | (13) | 0 |
| | () | 2400 | 911 | 1 524 |
| | , | 2510 | - | - |
| | () | | | |
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| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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