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| | () |
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| | 14.04.2026 |
| | 0710099_2540210302_2022_000_20260414_e7f480ab-a04b-408a-bd3d-88634831be97 |
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| <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 | 16 | 16 | 16 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 944 | 4 383 | 6 008 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 961 | 4 399 | 6 024 |
| II. | | | | | |
| | | 1210 | 242 304 | 226 499 | 177 610 |
| | | 1220 | 1 027 | 64 | 43 |
| | | 1230 | 324 175 | 308 392 | 271 453 |
| | () | 1240 | 1 760 | 1 760 | 1 760 |
| | | 1250 | 1 322 | 973 | 8 632 |
| | | 1260 | 126 | 97 | 128 |
| | II | 1200 | 570 715 | 537 786 | 459 626 |
| | | 1600 | 572 675 | 542 185 | 465 651 |

| <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 | 10 000 | 10 000 | 10 000 |
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| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 106 978 | 96 500 | 68 500 |
| | () | 1370 | 212 628 | 54 902 | 70 491 |
| | III | 1300 | 329 606 | 161 402 | 148 991 |
| IV. | | | | | |
| | | 1410 | 142 200 | 103 100 | 235 456 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 142 200 | 103 100 | 235 456 |
| V. | | | | | |
| | | 1510 | 16 927 | 201 173 | 19 181 |
| | | 1520 | 83 942 | 76 510 | 62 025 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | 4 | 2110 | 1 247 156 | 907 944 |
| | | 2120 | (497 371) | (457 539) |
| | () | 2100 | 749 785 | 450 405 |
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| | () | 2200 | 422 266 | 178 725 |
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| | | 2320 | 0 | 95 |
| | | 2330 | (42 614) | (42 378) |
| | | 2340 | 44 542 | 8 285 |
| | | 2350 | (134 957) | (102 995) |
| | () | 2300 | 289 237 | 41 732 |
| | 5 | 2410 | (57 787) | (8 373) |
| | ∴ | 2411 | (57 787) | (8 373) |
| | 6 | 2412 | - | - |
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