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| | 04.12.2025 |
| | 0710099_2624033748_2024_000_20251204_5a143606-9e6f-451b-97c2-72ef8e66c006 |
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| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 52 355 | 58 026 | 66 621 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 6 302 | 7 147 | 7 992 |
| | I | 1100 | 58 657 | 65 173 | 74 613 |
| II. | | | | | |
| | | 1210 | 90 071 | 99 228 | 73 790 |
| | | 1220 | 0 | - | 53 |
| | | 1230 | 99 943 | 75 897 | 60 573 |
| | (| 1240 | 950 | 950 | 2 946 |
| |) | 1250 | 98 | 1 351 | 2 034 |
| | | 1260 | 12 307 | 135 | 165 |
| | II | 1200 | 203 369 | 177 561 | 139 561 |
| | | 1600 | 262 026 | 242 734 | 214 174 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 79 476 | 77 419 | 75 655 |
| | III | 1300 | 79 486 | 77 429 | 75 665 |
| IV. | | | | | |
| | | 1410 | 174 482 | 158 505 | 127 647 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 3 173 | 2 352 | 4 523 |
| | IV | 1400 | 177 655 | 160 857 | 132 170 |
| V. | | | | | |
| | | 1510 | 0 | - | 3 394 |
| | | 1520 | 4 885 | 4 448 | 2 945 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 162 876 | 182 293 |
| | | 2120 | (139 940) | (156 160) |
| | () | 2100 | 22 936 | 26 133 |
| | | 2210 | (266) | (285) |
| | | 2220 | (4 240) | (4 827) |
| | () | 2200 | 18 430 | 21 021 |
| | | 2310 | - | - |
| | | 2320 | 113 | 123 |
| | | 2330 | (15 372) | (17 538) |
| | | 2340 | 24 159 | 7 037 |
| | | 2350 | (25 150) | (8 675) |
| | () | 2300 | 2 180 | 1 968 |
| | 5 | 2410 | (123) | (204) |
| | . . ∴ | 2411 | (123) | (204) |
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