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| | () |
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| | 14.08.2025 |
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31 2024 .

| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</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 | 209 253 | 313 077 | 386 465 |
| | | | 0 | 304 709 | 374 222 |
| | | | 0 | 586 | 819 |
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| | | 1170 | - | - | - |
| | | 1180 | 81 153 | 219 539 | 164 356 |
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| | I | 1100 | 290 406 | 532 616 | 550 821 |
| II. | | | | | |
| | | 1210 | 21 343 | 44 947 | 20 530 |
| | | | 0 | 44 907 | 20 490 |
| | | | 0 | 40 | 40 |
| | | 1220 | 0 | 12 | 12 |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 271 204 | 120 188 | 299 062 |
| | | | 0 | 22 052 | 13 497 |
| | | | 0 | 29 764 | 259 814 |
| | | | 0 | 1 756 | 1 975 |
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| | (| 1240 | - | - | - |
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| | | 1250 | 69 054 | 425 | 801 |
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| | | 1260 | 0 | 84 | 76 |
| | II | 1200 | 361 601 | 165 656 | 320 481 |
| | | 1600 | 652 007 | 698 272 | 871 302 |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1370 | (1 387 571) | (1 376 706) | (1 083 235) |
| | (| III | (787 392) | (776 527) | (483 056) |
| |) | 1300 | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 244 | - | - |
| | | 1430 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1450 | 0 | 7 234 | 10 598 |
| | IV | 1400 | 244 | 7 234 | 10 598 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 439 155 | 1 465 867 | 1 337 071 |
| | | | 0 | 1 231 379 | 1 119 776 |
| | | | 0 | 72 | 20 |
| | | | 0 | 44 977 | 24 370 |
| | | | 0 | 847 | 7 820 |
| | | | 0 | 1 751 | - |
| | | | 0 | 17 | - |
| | | | 0 | 186 824 | 185 084 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 1 698 | 6 689 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 439 155 | 1 467 565 | 1 343 760 |
| | | 1700 | 652 007 | 698 272 | 871 302 |

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| 3 | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 320 129 |
| | | 2120 | (0) | (454 561) |
| | () | 2100 | 0 | (134 432) |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (40 867) |
| | () | 2200 | 0 | (175 299) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 35 366 | 225 983 |
| | | 2350 | (46 231) | (399 338) |
| | () | 2300 | (10 865) | (348 654) |
| | 5 | 2410 | 0 | 55 183 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 0 | 55 183 |
| | | 2460 | - | - |
| | () | 2400 | (10 865) | (293 471) |
| | , | 2510 | - | - |
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