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| | | () |
| | 12.12.2025 | |
| | 0710099_5262328856_2023_001_20251212_7fe7de86-3056-44c0-bf5a-0be904dd89fd | |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 3 109 | 4 431 | 2 944 | |
| | 1160 | - | - | - | |
| | 1170 | - | - | - | |
| | 1180 | - | - | - | |
| | 1190 | - | - | - | |
| I | 1100 | 3 109 | 4 431 | 2 944 | |
| II. | | | | | |
| | 1210 | 86 407 | 92 611 | 51 725 | |
| | 1220 | 88 | 25 | 4 | |
| | 1230 | 43 792 | 26 214 | 15 587 | |
| (| 1240 | 700 | 700 | 700 | |
|) | 1250 | 3 014 | 2 612 | 3 217 | |
| | 1260 | 0 | - | 168 | |
| II | 1200 | 134 001 | 122 162 | 71 401 | |
| | 1600 | 137 110 | 126 593 | 74 345 | |

| <i>1</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 71 418 | 69 337 | 31 279 |
| | III | 1300 | 71 428 | 69 347 | 31 289 |
| IV. | | | | | |
| | | 1410 | 0 | 500 | 500 |
| | | 1420 | 1 | 1 | 1 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 2 209 | 1 011 |
| | IV | 1400 | 1 | 2 710 | 1 512 |
| V. | | | | | |
| | | 1510 | 0 | 2 680 | 2 680 |
| | | 1520 | 65 681 | 51 856 | 38 864 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 65 681 | 54 536 | 41 544 |
| | | 1700 | 137 110 | 126 593 | 74 345 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 102 194 | 79 208 |
| | | 2120 | (92 938) | (30 706) |
| | () | 2100 | 9 256 | 48 502 |
| | | 2210 | (0) | (387) |
| | | 2220 | (8 280) | (4 003) |
| | () | 2200 | 976 | 44 112 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 134 | 6 661 |
| | | 2350 | (425) | (4 079) |
| | () | 2300 | 2 685 | 46 694 |
| | 5 | 2410 | (605) | (8 637) |
| | ..: | 2411 | (605) | (8 637) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 080 | 38 057 |
| | , | 2510 | - | - |
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| | | | 2023 . | 2022 . |
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| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
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