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| | 07.12.2025 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 20 938 | 16 235 | 22 588 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 20 938 | 16 235 | 22 588 |
| II. | | | | | |
| | | 1210 | 159 | 160 | 162 |
| | | 1220 | - | - | - |
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| | | 1250 | 135 | 162 | 7 |
| | | 1260 | 6 | 5 | 74 |
| | II | 1200 | 8 830 | 3 337 | 963 |
| | | 1600 | 29 768 | 19 572 | 23 551 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
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| | () | 1370 | 28 867 | 15 181 | 3 398 |
| | III | 1300 | 28 877 | 15 191 | 3 408 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 | - | - |
| | IV | 1400 | 4 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 644 | 4 283 | 3 752 |
| | | 1520 | 243 | 98 | 961 |
| | | 1530 | 0 | - | 15 430 |
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| | V | 1500 | 887 | 4 381 | 20 143 |
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| | 4 | 2110 | 16 529 | 20 620 |
| | | 2120 | (8 052) | (8 797) |
| | () | 2100 | 8 477 | 11 823 |
| | | 2210 | (0) | (1) |
| | | 2220 | (332) | (329) |
| | () | 2200 | 8 145 | 11 493 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (272) | (231) |
| | | 2340 | 151 | 971 |
| | | 2350 | (521) | (346) |
| | () | 2300 | 7 503 | 11 887 |
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| | . . ∴ | 2411 | (535) | (104) |
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