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| | 06.01.2026 |
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31 2024 .

| <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 | 30 726 | 61 511 | 62 917 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 30 726 | 61 511 | 62 917 |
| II. | | | | | |
| | | 1210 | 435 963 | 224 217 | 28 444 |
| | | 1220 | 228 | 1 101 | 262 |
| | | 1230 | 293 112 | 913 619 | 510 295 |
| | (| 1240 | 35 520 | 52 046 | 23 508 |
| |) | 1250 | 171 | 2 289 | 26 267 |
| | | 1260 | - | - | - |
| | II | 1200 | 764 994 | 1 193 272 | 588 776 |
| | | 1600 | 795 720 | 1 254 783 | 651 693 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 33 685 | 33 685 | 31 859 |
| | | 1360 | - | - | - |
| | () | 1370 | 193 402 | 291 686 | 207 775 |
| | III | 1300 | 227 107 | 325 391 | 239 654 |
| IV. | | | | | |
| | | 1410 | 0 | 79 471 | 68 162 |
| | | 1420 | 2 | 2 | 2 |
| | | 1430 | - | - | - |
| | | 1450 | 4 866 | 24 065 | 29 535 |
| | IV | 1400 | 4 868 | 103 538 | 97 699 |
| V. | | | | | |
| | | 1510 | 132 826 | 197 972 | - |
| | | 1520 | 430 919 | 627 882 | 314 340 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 563 745 | 825 854 | 314 340 |
| | | 1700 | 795 720 | 1 254 783 | 651 693 |

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2024 .

| 3 | | | 2024 . | 2023 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 143 781 | 718 972 |
| | | 2120 | (170 265) | (629 910) |
| | () | 2100 | (26 484) | 89 062 |
| | | 2210 | (6 579) | (9 496) |
| | | 2220 | (13 640) | (65 967) |
| | () | 2200 | (46 703) | 13 599 |
| | | 2310 | - | - |
| | | 2320 | 3 006 | - |
| | | 2330 | (23 734) | (13 105) |
| | | 2340 | 291 126 | 308 915 |
| | | 2350 | (277 291) | (218 900) |
| | () | 2300 | (53 596) | 90 509 |
| | 5 | 2410 | (392) | (8 950) |
| | . . ∴ | 2411 | (392) | (8 950) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (53 988) | 81 559 |
| | , | 2510 | - | - |
| | () | | | |
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