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| | 01.01.2026 |
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| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 535 | 3 865 | 4 425 |
| | | 1160 | - | - | - |
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| II. | | | | | |
| | | 1210 | 5 185 | 6 161 | 4 177 |
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| | II | 1200 | 38 184 | 28 651 | 29 733 |
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| <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 | 37 707 | 29 988 | 18 462 |
| | III | 1300 | 37 717 | 29 998 | 18 472 |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | - | 4 800 |
| | | 1520 | 2 002 | 2 518 | 10 886 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | 4 | 2110 | 203 146 | 175 263 |
| | | 2120 | (142 142) | (120 834) |
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