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31            2024 .

| <i>I</i> |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |          |          |          |
|----------|-------------|----------|----------|----------|
|          | 1110        | 5        | 5        | 5        |
|          | 1120        | -        | -        | -        |
|          | 1130        | -        | -        | -        |
|          | 1140        | -        | -        | -        |
|          | 1150        | -        | -        | -        |
|          | 1160        | -        | -        | -        |
|          | 1170        | -        | -        | -        |
|          | 1180        | -        | -        | -        |
|          | 1190        | -        | -        | -        |
| <b>I</b> | <b>1100</b> | <b>5</b> | <b>5</b> | <b>5</b> |

**II.**

|           |             |              |              |              |
|-----------|-------------|--------------|--------------|--------------|
|           | 1210        | 2 710        | 1 815        | 1 703        |
|           | 1220        | -            | -            | -            |
|           | 1230        | 4 959        | 6 031        | 6 766        |
| (         | 1240        | -            | -            | -            |
| )         | 1250        | 1 318        | 1 501        | 1 236        |
|           | 1260        | -            | -            | -            |
| <b>II</b> | <b>1200</b> | <b>8 987</b> | <b>9 347</b> | <b>9 705</b> |
|           | <b>1600</b> | <b>8 992</b> | <b>9 352</b> | <b>9 710</b> |

| <i>I</i>    |             |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 7 326                | 7 850                | 8 391                |
|             | <b>III</b>  | 1300     | 7 336                | 7 860                | 8 401                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 615                  | 598                  | 525                  |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 615                  | 598                  | 525                  |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 205                  | 183                  | 151                  |
|             |             | 1520     | 836                  | 711                  | 633                  |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 1 041                | 894                  | 784                  |
|             |             | 1700     | 8 992                | 9 352                | 9 710                |

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2024 .

| 3 | 2     | 3    | 4        | 2023 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 22 215   | 21 403   |
|   |       | 2120 | (16 980) | (15 982) |
|   | ( )   | 2100 | 5 235    | 5 421    |
|   |       | 2210 | (1 958)  | (1 516)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 3 277    | 3 905    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (156)    | (280)    |
|   | ( )   | 2300 | 3 121    | 3 625    |
|   | 5     | 2410 | 249      | (291)    |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 3 370    | 3 334    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
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|   | ( ) 5 |      |          |          |
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|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |     |      | 2024 . | 2023 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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