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|       | 04.09.2025  |
|       | 0710099_6909010060_2024_000_20250904_9bbf5747-d9f8-44a2-8642-3e54b7a71115 |
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| <i>I</i>   |          |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 1 190                      | 1 142                      | 583                        |
|            |          |          | 1 190                      | 1 142                      | 583                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 190                      | 1 142                      | 583                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 280                        | -                          | -                          |
|            |          |          | 280                        | -                          | -                          |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        | 1250     | 147                        | 13                         | 26                         |
|            |          |          | 14                         | 2                          | -                          |
|            |          |          | 133                        | 11                         | 26                         |
|            |          | 1260     | -                          | -                          | -                          |

| <i>1</i>    |            |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             | <b>II</b>  | 1200     | 427                        | 13                         | 26                         |
|             |            | 1600     | 1 617                      | 1 155                      | 609                        |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 20                         | 20                         | 20                         |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 1 504                      | 736                        | (532)                      |
|             | <b>III</b> | 1300     | 1 524                      | 756                        | (512)                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 245                        | 483                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 245                        | 483                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 98                         | 621                        |
|             |            |          | 0                          | 98                         | 621                        |
|             |            | 1520     | 93                         | 56                         | 17                         |
|             |            |          | 51                         | 56                         | 17                         |
|             |            |          | 42                         | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 93                         | 154                        | 638                        |
|             |            | 1700     | 1 617                      | 1 155                      | 609                        |

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| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 5 367   | 3 731   |
|   |       | 2120 | (3 650) | (2 331) |
|   | ( )   | 2100 | 1 717   | 1 400   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 1 717   | 1 400   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (213)   | (132)   |
|   | ( )   | 2300 | 1 504   | 1 268   |
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|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
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|   | ,     | 2510 | -       | -       |
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|   |     |      | 2024 . | 2023 . |
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|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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