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| | | () |
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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 | 26 799 | 75 943 | 76 390 |
| | | 1160 | - | - | - |
| | | 1170 | 16 617 | 16 617 | 16 617 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 43 416 | 92 560 | 93 007 |
| II. | | | | | |
| | | 1210 | 213 356 | 190 416 | 215 685 |
| | | 1220 | 40 504 | 39 477 | 13 671 |
| | | 1230 | 204 443 | 204 470 | 345 758 |
| | (| 1240 | 2 950 | 24 151 | 74 328 |
| |) | 1250 | 1 836 | 7 515 | 91 |
| | | 1260 | - | - | - |
| | II | 1200 | 463 089 | 466 029 | 649 533 |
| | | 1600 | 506 505 | 558 589 | 742 539 |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <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 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 831 | 4 455 | 3 598 |
| | III | 1300 | 851 | 4 475 | 3 618 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 43 253 | 48 506 | 503 |
| | | 1520 | 462 401 | 505 608 | 738 418 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 505 654 | 554 114 | 738 921 |
| | | 1700 | 506 505 | 558 589 | 742 539 |

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2024 .

| <i>3</i> | | | <i>2024 .</i> | <i>2023 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 241 946 | 684 354 |
| | | 2120 | (151 177) | (681 065) |
| | () | 2100 | 90 769 | 3 289 |
| | | 2210 | (73 899) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 16 870 | 3 289 |
| | | 2310 | - | - |
| | | 2320 | 3 | 1 814 |
| | | 2330 | (1 937) | (107) |
| | | 2340 | 124 712 | 8 230 |
| | | 2350 | (118 723) | (9 155) |
| | () | 2300 | 20 925 | 4 071 |
| | <i>5</i> | 2410 | (4 185) | (814) |
| | ..: | 2411 | (4 185) | (814) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 16 740 | 3 257 |
| | , | 2510 | - | - |
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| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 16 740 | 3 257 |

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|----------|-----|------|--------|--------|
| 3 | | | 2024 . | 2023 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2022 . | 3100 | 20 | (-) | - | - | 3 598 | 3 618 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 3 257 | 3 257 | |
| : | 3211 | | | | | 3 257 | 3 257 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (2 400) | (2 400) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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| 31 | 2023 | 3200 | 20 | (-) | - | - | 4 455 |
| 2024 | . | | | | | | 4 475 |
| : | 3310 | 0 | - | - | - | 16 740 | 16 740 |
| : | 3311 | | | | | 16 740 | 16 740 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (20 364) | (20 364) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (20 364) | (20 364) |
| | 3330 | | | - | - | - | |
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| 31 | 2024 | 3300 | 20 | (-) | - | - | 831 |
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| | | | | () | | . |
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| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
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| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
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| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
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| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 312 168 | 593 380 |
| : | 4111 | 297 904 | 583 821 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 14 264 | 9 559 |
| - | 4120 | (71 035) | (401 027) |
| : | 4121 | (36 539) | (346 954) |
| , | 4122 | (12 860) | (15 354) |
| | 4123 | (1 620) | (43) |
| | 4124 | (12 328) | (17 900) |
| | 4129 | (7 688) | (20 776) |
| | 4100 | 241 133 | 192 353 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (15 050) | (14 585) |

| | | 2024 . | 2023 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (15 050) | (14 585) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (15 050) | (14 585) |
| - | 4310 | 38 250 | 125 400 |
| : | 4311 | 38 250 | 125 400 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (59 395) | (67 850) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (21 945) | (2 296) |
| (), | 4323 | (37 450) | (65 554) |
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| | 4300 | (21 145) | 57 550 |
| | 4400 | 204 938 | 235 318 |
| | 4450 | 7 515 | 91 |

| | | <i>2024 .</i> | <i>2023 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 212 453 | 235 409 |
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