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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|--------------|--------------|--------------|
| | 1110 | 1 435 | 1 435 | 1 435 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 0 | 71 | 165 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 1 435 | 1 506 | 1 600 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 20 690 | 19 280 | 11 242 |
| | 1220 | - | - | - |
| | 1230 | 6 946 | 13 083 | 12 335 |
| (| 1240 | 2 640 | 4 500 | - |
|) | 1250 | 378 | 5 581 | 1 872 |
| | 1260 | 0 | - | 8 |
| II | 1200 | 30 654 | 42 444 | 25 457 |
| | 1600 | 32 089 | 43 950 | 27 057 |

| <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 | 50 | 50 | 50 |
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| (|) | 1370 | 15 057 | 18 604 | 16 488 |
| | III | 1300 | 15 107 | 18 654 | 16 538 |
| IV. | | | | | |
| | 1410 | 16 340 | 23 247 | 9 167 | |
| | 1420 | - | - | - | - |
| | 1430 | - | - | - | - |
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| | IV | 1400 | 16 340 | 23 247 | 9 167 |
| V. | | | | | |
| | 1510 | 196 | - | - | - |
| | 1520 | 446 | 2 049 | 1 352 | |
| | 1530 | - | - | - | - |
| | 1540 | - | - | - | - |
| | 1550 | - | - | - | - |
| | V | 1500 | 642 | 2 049 | 1 352 |
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2024 .

| <i>3</i> | | | <i>2024</i> . | <i>2023</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 35 627 | 75 687 |
| | | 2120 | (14 278) | (31 946) |
| | () | 2100 | 21 349 | 43 741 |
| | | 2210 | (14 367) | (23 729) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 6 982 | 20 012 |
| | | 2310 | - | - |
| | | 2320 | 260 | - |
| | | 2330 | (6 137) | (2 659) |
| | | 2340 | 2 514 | 160 |
| | | 2350 | (2 101) | (470) |
| | () | 2300 | 1 518 | 17 043 |
| | <i>5</i> | 2410 | (403) | (715) |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 115 | 16 328 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| 3 | | | 2024 . | 2023 . |
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5 () . .
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