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

I.

| | | | | |
|----------|-------------|------------|------------|------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 560 | 60 | 88 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 230 | 116 | 395 |
| I | 1100 | 790 | 176 | 483 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 61 056 | 39 328 | 14 308 |
| | 1220 | 2 136 | 1 628 | - |
| | 1230 | 17 701 | 19 794 | 5 584 |
| (| 1240 | 1 877 | 1 877 | 1 877 |
|) | 1250 | 1 004 | 7 | 2 |
| | 1260 | 0 | - | 43 |
| II | 1200 | 83 774 | 62 634 | 21 814 |
| | 1600 | 84 564 | 62 810 | 22 297 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 8 319 | 5 469 | 3 570 |
| | III | 1300 | 8 329 | 5 479 | 3 580 |
| IV. | | | | | |
| | | 1410 | 995 | 5 985 | 8 183 |
| | | 1420 | 216 | 216 | 27 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 211 | 6 201 | 8 210 |
| V. | | | | | |
| | | 1510 | 0 | - | 185 |
| | | 1520 | 75 024 | 51 130 | 10 322 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 75 024 | 51 130 | 10 507 |
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| 3 | 2 | 3 | 4 | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 186 965 | 131 885 |
| | | 2120 | (183 567) | (127 250) |
| | () | 2100 | 3 398 | 4 635 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (1 369) |
| | () | 2200 | 3 398 | 3 266 |
| | | 2310 | - | - |
| | | 2320 | 193 | - |
| | | 2330 | (372) | (844) |
| | | 2340 | 0 | 943 |
| | | 2350 | (369) | (991) |
| | () | 2300 | 2 850 | 2 374 |
| | 5 | 2410 | (570) | (475) |
| | ..: | 2411 | (570) | (285) |
| | 6 | 2412 | 0 | (189) |
| | | 2460 | - | - |
| | () | 2400 | 2 280 | 1 899 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | | | 2024 . | 2023 . |
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| I | 2 | 3 | 4 | 5 |
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| . | () | 2421 | - | - |
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