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31 2024 .

| <i>I</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 9 908 | 9 915 | 98 |
| | | 1160 | - | - | - |
| | | 1170 | 15 | 15 | 15 |
| | | 1180 | 94 | 77 | 688 |
| | | 1190 | - | - | - |
| | I | 1100 | 10 017 | 10 007 | 801 |
| II. | | | | | |
| | | 1210 | 1 054 | 1 054 | 33 |
| | | 1220 | 11 | 142 | 11 |
| | | 1230 | 9 672 | 20 623 | 15 220 |
| | (| 1240 | 3 044 | - | - |
| |) | | | | |
| | | 1250 | 62 | 584 | 5 091 |
| | | 1260 | 0 | - | 5 |
| | II | 1200 | 13 843 | 22 403 | 20 360 |
| | | 1600 | 23 860 | 32 410 | 21 161 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>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 | 12 883 | 9 915 | 5 190 |
| | III | 1300 | 12 903 | 9 935 | 5 210 |
| IV. | | | | | |
| | | 1410 | 9 215 | 4 550 | 8 900 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 215 | 4 550 | 8 900 |
| V. | | | | | |
| | | 1510 | 750 | 3 110 | 240 |
| | | 1520 | 992 | 14 815 | 6 811 |
| | | 1530 | - | - | - |
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| | V | 1500 | 1 742 | 17 925 | 7 051 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 13 792 | 91 727 |
| | | 2120 | (8 977) | (76 633) |
| | () | 2100 | 4 815 | 15 094 |
| | | 2210 | (0) | (4 369) |
| | | 2220 | (4 060) | (5 138) |
| | () | 2200 | 755 | 5 587 |
| | | 2310 | 3 000 | 3 065 |
| | | 2320 | 0 | 54 |
| | | 2330 | (554) | (225) |
| | | 2340 | 1 | 10 405 |
| | | 2350 | (250) | (9 873) |
| | () | 2300 | 2 952 | 9 013 |
| | 5 | 2410 | 16 | (1 223) |
| | . . ∴ | 2411 | (1) | (612) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2022 . | 3100 | 20 | (-) | - | - | 5 190 | 5 210 |
| 2023 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 790 | 7 790 |
| : | 3211 | | | | | 7 790 | 7 790 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 065) | (3 065) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2023 . | 3200 | 20 | (-) | - | - | 9 915 | 9 935 |
| 2024 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 968 | 2 968 |
| : | 3311 | | | | | 2 968 | 2 968 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2024 . | 3300 | 20 | (-) | - | - | 12 883 | 12 903 |

| 2. | | | | | |
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| | | 31 2022 . | 2023 . | | 31 2023 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 5 210 | 7 790 | (3 065) | 9 935 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 210 | 7 790 | (3 065) | 9 935 |
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| | 3401 | 5 190 | 7 790 | (3 065) | 9 915 |
| : | 3411 | - | - | - | - |
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| | 3501 | 5 190 | 7 790 | (3 065) | 9 915 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | |
| | 3600 | 12 759 | 9 934 | 5 211 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 22 576 | 112 730 |
| : | 4111 | 22 326 | 100 407 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 250 | 12 323 |
| - | 4120 | (24 645) | (102 424) |
| : | 4121 | (20 423) | (87 663) |
| () | 4122 | (3 211) | (3 975) |
| | 4123 | (0) | (269) |
| | 4124 | (8) | (1 308) |
| | 4129 | (1 003) | (9 209) |
| | 4100 | (2 069) | 10 306 |
| - | 4210 | 3 000 | 3 389 |
| () | 4211 | - | - |
| () | 4212 | 0 | 270 |
| () | 4213 | - | - |
| , | 4214 | 3 000 | 3 118 |
| | 4219 | 0 | 1 |
| - | 4220 | (203) | (14 100) |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (13 925) |
| () | 4222 | (203) | (175) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 797 | (10 711) |
| | | | |
| - | 4310 | 1 750 | 247 515 |
| : | 4311 | 1 750 | 12 365 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 235 150 |
| - | 4320 | (3 000) | (251 617) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (2 667) |
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| , | 4323 | (0) | (13 800) |
| | 4329 | (3 000) | (235 150) |
| | 4300 | (1 250) | (4 102) |
| | 4400 | (522) | (4 507) |
| | 4450 | 584 | 5 091 |

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| | | 2024 . | 2023 . |
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| | 4500 | 62 | 584 |
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