

|       |   |         |
|-------|---|---------|
|       |   | ( )     |
|       | 04.12.2025  |         |
|       | 0710099_6830004154_2024_000_20251204_af445114-7e09-4bb3-8d6a-68d90511fd1a |         |
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|       | 6830004154  |         |
|       | 683001001   |         |
|       | 77080363  |         |
| ( )   | 16  |         |
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| <i>I</i> |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>2022 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |              |              |              |
|----------|-------------|--------------|--------------|--------------|
|          | 1110        | -            | -            | -            |
|          | 1120        | -            | -            | -            |
|          | 1130        | -            | -            | -            |
|          | 1140        | -            | -            | -            |
|          | 1150        | 4 120        | 4 285        | 4 423        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | -            | -            | -            |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>4 120</b> | <b>4 285</b> | <b>4 423</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 6 534         | 6 514         | 6 269         |
|           | 1220        | -             | -             | -             |
|           | 1230        | 7 116         | 9 279         | 8 107         |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 147           | 385           | 350           |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>13 797</b> | <b>16 178</b> | <b>14 726</b> |
|           | <b>1600</b> | <b>17 917</b> | <b>20 463</b> | <b>19 149</b> |

| <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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             | 1360        | -        | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 13 083                     | 12 728                     | 12 363                     |
|             | <b>III</b>  | 1300     | 13 093                     | 12 738                     | 12 373                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 2 920                      | 4 366                      | 6 480                      |
|             |             | 1520     | 1 904                      | 3 359                      | 296                        |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 4 824                      | 7 725                      | 6 776                      |
|             |             | 1700     | 17 917                     | 20 463                     | 19 149                     |

2024 .

| 3 | 2   | 3    | 4        | 5        |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 28 175   | 24 367   |
|   |     | 2120 | (-)      | (-)      |
|   | ( ) | 2100 | 28 175   | 24 367   |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (26 274) | (22 405) |
|   | ( ) | 2200 | 1 901    | 1 962    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 32       | 29       |
|   |     | 2350 | (1 552)  | (1 097)  |
|   | ( ) | 2300 | 381      | 894      |
|   | 5   | 2410 | (285)    | (263)    |
|   | ..: | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | 96       | 631      |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) | ,    |          |          |
|   | ( ) | 2530 | -        | -        |
|   | 5   |      |          |          |
|   | 7   | 2500 | 96       | 631      |

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|---|-----|------|--------|--------|
| 3 |     |      | 2024 . | 2023 . |
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|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |           |      | 2024 . | 2023 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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