

|       |   |
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|       | 05.04.2026  |
|       | 0710099_4825046388_2024_000_20260404_f97c11b6-3ec3-4831-b232-f71f4424c1e4 |
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|       | 05.04.2026 ( )  |
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31 2024 .

| <i>I</i>    |           |          | <i>31</i><br><i>2024</i> . | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>   |           |          |                            |                            |                            |
|             |           | 1110     | -                          | -                          | -                          |
|             |           | 1120     | -                          | -                          | -                          |
|             |           | 1130     | -                          | -                          | -                          |
|             |           | 1140     | -                          | -                          | -                          |
|             |           | 1150     | -                          | -                          | -                          |
|             |           | 1160     | -                          | -                          | -                          |
|             |           | 1170     | -                          | -                          | -                          |
|             |           | 1180     | -                          | -                          | -                          |
|             |           | 1190     | -                          | -                          | -                          |
|             | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b>  |           |          |                            |                            |                            |
|             |           | 1210     | -                          | -                          | -                          |
|             |           | 1220     | -                          | -                          | -                          |
|             |           | 1230     | 1 659                      | 1 580                      | 1 591                      |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 2 526                      | 2 059                      | 2 428                      |
|             |           | 1260     | -                          | -                          | -                          |
|             | <b>II</b> | 1200     | 4 185                      | 3 639                      | 4 019                      |
|             |           | 1600     | 4 185                      | 3 639                      | 4 019                      |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           |          | <b>2</b>                   |                            |                            |
|             |           | 1310     | -                          | -                          | -                          |
|             |           | 1320     | -                          | -                          | -                          |

| <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>                   |
|          |            | 1350     | 4 067                      | 3 167                      | 3 620                      |
|          |            | 1360     | -                          | -                          | -                          |
|          |            | 1370     | -                          | -                          | -                          |
|          | <b>III</b> | 1300     | 4 067                      | 3 167                      | 3 620                      |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 118                        | 472                        | 399                        |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 118                        | 472                        | 399                        |
|          |            | 1700     | 4 185                      | 3 639                      | 4 019                      |

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| 3 |       |      | 2024 . | 2023 . |
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| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (75)   | (48)   |
|   | ( )   | 2300 | (75)   | (48)   |
|   | 5     | 2410 | -      | -      |
|   | . ∴   | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | (75)   | (48)   |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | (75)   | (48)   |

| 3 |     |      | 2024 . | 2023 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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| 9 |       |      | 2024 .  | 2023 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   |       | 6100 | 60      | 428     |
|   |       | 6210 | -       | -       |
|   |       | 6215 | 5 045   | 4 504   |
|   |       | 6220 | -       | -       |
|   |       | 6230 | -       | -       |
|   |       | 6240 | -       | -       |
|   |       | 6250 | -       | -       |
|   |       | 6200 | 5 045   | 4 504   |
|   |       | 6310 | (9)     | (58)    |
|   | :     | 6311 | (-)     | (-)     |
|   | ,     | 6312 | (9)     | (58)    |
|   | ,     | 6313 | (-)     | (-)     |
|   |       | 6320 | (4 258) | (4 514) |
|   | :     | 6321 | (3 679) | (3 956) |
|   | ( , ) | 6322 | (164)   | (123)   |
|   | ,     | 6323 | (0)     | (9)     |
|   | ,     | 6324 | (415)   | (426)   |
|   | ( , ) | 6325 | (-)     | (-)     |

| 9 |   |             | 2024 .     | 2023 .    |
|---|---|-------------|------------|-----------|
| 1 | 2 | 3           | 4          | 5         |
|   |   | 6326        | (-)        | (-)       |
|   |   | 6330        | (12)       | (-)       |
|   |   | 6350        | (300)      | (300)     |
|   |   | 6300        | (4 578)    | (4 872)   |
|   |   | <b>6400</b> | <b>527</b> | <b>60</b> |

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