

|       |   |            |
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|       | ( )   | ( )        |
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|       | 0710099_2312050522_2024_000_20251209_1cb08599-<br>51c1-490c-9d13-44bb1f1470d3 |            |
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| - ( ) | 12300   |            |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |            |          |          |
|----------|-------------|------------|----------|----------|
|          | 1110        | -          | -        | -        |
|          | 1120        | -          | -        | -        |
|          | 1130        | -          | -        | -        |
|          | 1140        | -          | -        | -        |
|          | 1150        | 786        | -        | -        |
|          | 1160        | -          | -        | -        |
|          | 1170        | -          | -        | -        |
|          | 1180        | -          | -        | -        |
|          | 1190        | -          | -        | -        |
| <b>I</b> | <b>1100</b> | <b>786</b> | <b>0</b> | <b>0</b> |

**II.**

|           |             |              |              |              |
|-----------|-------------|--------------|--------------|--------------|
|           | 1210        | 0            | 634          | 953          |
|           | 1220        | -            | -            | -            |
|           | 1230        | 327          | -            | 654          |
| (         | 1240        | 190          | 190          | 261          |
| )         | 1250        | 234          | 462          | 56           |
|           | 1260        | 0            | 8            | -            |
| <b>II</b> | <b>1200</b> | <b>751</b>   | <b>1 294</b> | <b>1 924</b> |
|           | <b>1600</b> | <b>1 537</b> | <b>1 294</b> | <b>1 924</b> |

| <i>I</i>    |             |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 304                  | 304                  | 304                  |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | 312                  | 354                  | 587                  |
|             |             | 1360     | 0                    | 295                  | 295                  |
|             | (<br>)      | 1370     | 4                    | -                    | -                    |
|             | <b>III</b>  | 1300     | 620                  | 953                  | 1 186                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 0                    | 155                  | -                    |
|             |             | 1520     | 917                  | 186                  | 738                  |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 917                  | 341                  | 738                  |
|             |             | 1700     | 1 537                | 1 294                | 1 924                |

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| 3 | 2     | 3    | 4       | 5       |
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| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 7 934   | 7 946   |
|   |       | 2120 | (7 419) | (7 794) |
|   | ( )   | 2100 | 515     | 152     |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 515     | 152     |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (401)   | (64)    |
|   | ( )   | 2300 | 114     | 88      |
|   | 5     | 2410 | (70)    | (18)    |
|   | ..:   | 2411 | (70)    | (18)    |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | -       | -       |
|   | ( )   | 2400 | 44      | 70      |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
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|   | 7     | 2500 | 44      | 70      |

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| 3        |     |      | 2024 . | 2023 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 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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