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| <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     | 13 294                     | 15 931                     | 20 655                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | -                          | 67                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 13 294                     | 15 931                     | 20 722                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 692                      | 10 576                     | 16 836                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 10 240                     | 14 074                     | 7 739                      |
|            | (         | 1240     | 20 518                     | -                          | -                          |
|            | )         | 1250     | 8 516                      | 6 013                      | 2 477                      |
|            |           | 1260     | 215                        | 215                        | 7 628                      |
|            | <b>II</b> | 1200     | 48 181                     | 30 878                     | 34 680                     |
|            |           | 1600     | 61 475                     | 46 809                     | 55 402                     |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 57 310                     | 44 909                     | 44 538                     |
|             | <b>III</b> | 1300     | 57 320                     | 44 919                     | 44 548                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 71                         | -                          | 9 615                      |
|             |            | 1520     | 4 084                      | 1 890                      | 1 239                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 4 155                      | 1 890                      | 10 854                     |
|             |            | 1700     | 61 475                     | 46 809                     | 55 402                     |

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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 42 838   | 38 583   |
|   |       | 2120 | (15 088) | (24 146) |
|   | ( )   | 2100 | 27 750   | 14 437   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (14 626) | (13 253) |
|   | ( )   | 2200 | 13 124   | 1 184    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 506      | 440      |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 715      | -        |
|   |       | 2350 | (421)    | (256)    |
|   | ( )   | 2300 | 13 924   | 1 368    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (1 523)  | (997)    |
|   | ( )   | 2400 | 12 401   | 371      |
|   | ,     | 2510 | -        | -        |
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|   | ,     | 2520 | -        | -        |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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