

| | | |
|-------|---|------------|
| | | () |
| | 24.01.2026 | |
| | 0710099_7204026183_2024_000_20260124_26475c05-ef29-4c98-a36f-ebca0dac7130 | |
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| <i>1</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|--------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 111 | 154 | 258 |
| | 1160 | - | - | - |
| | 1170 | 55 267 | 34 871 | 7 673 |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 55 378 | 35 025 | 7 931 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 46 246 | 63 732 | 9 683 |
| | 1220 | - | - | - |
| | 1230 | 106 683 | 18 247 | 50 380 |
| (| 1240 | - | - | - |
|) | 1250 | 14 189 | 11 003 | 65 780 |
| | 1260 | 84 | 81 | 87 |
| II | 1200 | 167 202 | 93 063 | 125 930 |
| | 1600 | 222 580 | 128 088 | 133 861 |

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| <i>1</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 40 | 40 | 40 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 3 | 3 | 3 |
| | () | 1350 | 125 | 125 | 125 |
| | | 1360 | - | - | - |
| | () | 1370 | 219 220 | 126 927 | 133 237 |
| | III | 1300 | 219 388 | 127 095 | 133 405 |
| IV. | | | | | |
| | | 1410 | 1 600 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 600 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 511 | 993 | 456 |
| | | 1530 | - | - | - |
| | | 1540 | 81 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 592 | 993 | 456 |
| | | 1700 | 222 580 | 128 088 | 133 861 |

2024 .

| 3 | 2 | 3 | 2024 . | 2023 . |
|---|-----|------|----------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 121 778 | 5 646 |
| | | 2120 | (13 786) | (1 637) |
| | () | 2100 | 107 992 | 4 009 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 362) | (9 661) |
| | () | 2200 | 99 630 | (5 652) |
| | | 2310 | 1 726 | - |
| | | 2320 | 475 | 267 |
| | | 2330 | (-) | (-) |
| | | 2340 | 631 | 1 559 |
| | | 2350 | (9 649) | (2 412) |
| | () | 2300 | 92 813 | (6 238) |
| | 5 | 2410 | (520) | (75) |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 92 293 | (6 313) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () | 2530 | - | - |
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|---|-----|------|--------|--------|
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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2024

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

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