

|       |   |
|-------|---|
|       | ( )   |
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|       | 02.09.2025  |
|       | 0710099_1656046152_2024_000_20250902_9998dfef-f4b4-4409-b5d8-caccc8d7bb37 |
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|       | 60339354  |
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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     | 203                        | 35                         | 48                         |
|            |           |          | 200                        | 34                         | 48                         |
|            |           |          | 3                          | -                          | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 204                        | 636                        | 122                        |
|            |           |          | 204                        | 636                        | 122                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 407                        | 671                        | 170                        |
|            |           | 1600     | 407                        | 671                        | 170                        |

| <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     | -                          | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 195                        | 185                        | 159                        |
|             | <b>III</b> | 1300     | 195                        | 185                        | 159                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 212                        | 486                        | 11                         |
|             |            |          | 209                        | 467                        | -                          |
|             |            |          | 2                          | 15                         | 6                          |
|             |            |          | 1                          | 1                          | 1                          |
|             |            |          | 0                          | 3                          | 3                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 212                        | 486                        | 11                         |
|             |            | 1700     | 407                        | 671                        | 170                        |

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| 3 |          |      | 2024 . | 2023 . |
|---|----------|------|--------|--------|
| I | 2        | 3    | 4      | 5      |
|   | 4        | 2110 | 599    | 946    |
|   |          |      | 599    | 946    |
|   |          | 2120 | (557)  | (880)  |
|   |          |      | (557)  | (880)  |
|   | ( )      | 2100 | 42     | 66     |
|   |          | 2210 | (-)    | (-)    |
|   |          | 2220 | (10)   | (20)   |
|   |          |      | (10)   | (20)   |
|   | ( )      | 2200 | 32     | 46     |
|   |          | 2310 | -      | -      |
|   |          | 2320 | -      | -      |
|   |          | 2330 | (-)    | (-)    |
|   |          | 2340 | -      | -      |
|   |          | 2350 | (18)   | (12)   |
|   |          |      | (18)   | (12)   |
|   | , ,      |      | (0)    | (-)    |
|   | ( )      | 2300 | 14     | 34     |
|   | 5        | 2410 | (5)    | (7)    |
|   | . ∴      | 2411 | (5)    | (7)    |
|   | 6        | 2412 | -      | -      |
|   |          | 2460 | -      | -      |
|   | ( )      | 2400 | 9      | 27     |
|   | ,<br>( ) | 2510 | -      | -      |

| 3 |            |      | 2024 . | 2023 . |
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| 1 | 2          | 3    | 4      | 5      |
|   | '<br>( )   | 2520 | -      | -      |
|   | '<br>( ) 5 | 2530 | -      | -      |
|   | 7          | 2500 | 9      | 27     |
|   | ( )        | 2900 | -      | -      |
|   | ( )        | 2910 | -      | -      |

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|   |          |      | 2024 . | 2023 . |
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| 1 | 2        | 3    | 4      | 5      |
|   | 8        | 2410 |        |        |
|   | '<br>( ) | 2421 | -      | -      |
|   |          | 2430 | -      | -      |

|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2024 . | 2023 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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