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| <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>                 |
|          | <i>2</i> | 1150          | 26 643                   | 14 405                   | 15 270                   |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | 137 096                  | 131 320                  | 118 700                  |
|          |          | 1250          | 412                      | 471                      | 2 529                    |
|          | <i>4</i> | 1230          | 23 145                   | 11 535                   | 17 277                   |
|          |          | 1600          | 187 296                  | 157 731                  | 153 776                  |
|          | <i>5</i> | 1300          | 13 844                   | 12 815                   | 11 555                   |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | 22 007                   | 10 000                   | 15 000                   |
|          |          | 1450          | 13 591                   | 8 848                    | 11 638                   |
|          |          | 1510          | 64 758                   | 64 758                   | 65 009                   |
|          |          | 1520          | 73 096                   | 61 310                   | 50 574                   |
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|          |          | 1700          | 187 296                  | 157 731                  | 153 776                  |

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| 7 |   |                  | 2110 | 218 939    | 163 990    |
| 8 |   |                  | 2120 | (207 322)  | (156 950)  |
|   |   |                  | 2330 | (3 533)    | (2 343)    |
|   |   |                  | 2340 | 272        | 683        |
|   |   |                  | 2350 | (6 683)    | (2 819)    |
|   |   | ( ) <sup>9</sup> | 2410 | (644)      | (1 301)    |
|   |   | ( )              | 2400 | 1 029      | 1 260      |

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