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| | | () |
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| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|------------|----------------|----------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 244 | 143 025 | 130 504 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 62 | 126 | 86 |
| | 1190 | - | - | - |
| I | 1100 | 306 | 143 151 | 130 590 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 0 | 2 285 | 1 205 |
| | 1220 | 0 | 2 | 494 |
| | 1230 | 10 835 | 2 374 | 4 414 |
| (| 1240 | 83 000 | - | - |
|) | 1250 | 7 638 | 1 708 | 1 371 |
| | 1260 | 0 | 100 | 260 |
| II | 1200 | 101 474 | 6 468 | 7 743 |
| | 1600 | 101 780 | 149 619 | 138 333 |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 14 | 14 | 14 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 18 954 | (424) | (496) |
| | III | 1300 | 18 968 | (410) | (482) |
| IV. | | | | | |
| | | 1410 | 0 | 35 060 | 44 756 |
| | | 1420 | 0 | 455 | 554 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 35 515 | 45 310 |
| V. | | | | | |
| | | 1510 | 0 | 18 239 | 16 085 |
| | | 1520 | 82 324 | 89 032 | 63 829 |
| | | 1530 | 0 | 6 440 | 13 150 |
| | | 1540 | 488 | 803 | 442 |
| | | 1550 | - | - | - |
| | V | 1500 | 82 811 | 114 514 | 93 505 |
| | | 1700 | 101 780 | 149 619 | 138 333 |

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| <i>3</i> | | | <i>2024 .</i> | <i>2023 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 103 014 | 30 182 |
| | | 2120 | (71 926) | (20 655) |
| | () | 2100 | 31 088 | 9 527 |
| | | 2210 | (-) | (-) |
| | | 2220 | (9 228) | (10 881) |
| | () | 2200 | 21 860 | (1 354) |
| | | 2310 | - | - |
| | | 2320 | 1 377 | 140 |
| | | 2330 | (2 209) | (2 155) |
| | | 2340 | 147 171 | 6 710 |
| | | 2350 | (139 318) | (3 243) |
| | () | 2300 | 28 881 | 98 |
| | <i>5</i> | 2410 | (5 902) | (29) |
| | ..: | 2411 | (9 944) | (165) |
| | <i>6</i> | 2412 | 391 | 139 |
| | | 2460 | (3 601) | 4 |
| | () | 2400 | 19 378 | 73 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 19 378 | 73 |

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| 3 | | | 2024 . | 2023 . |
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| | () | 2900 | - | - |
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| | | | 2024 . | 2023 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | - | - |
| | | 2430 | - | - |
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