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| ( )   | 16  |       |
| - ( ) | 12300   |       |
| 2     | 77.32   |       |
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31            2024 .

| <i>I</i> |          |          | <i>31</i><br>2024 . | <i>31</i><br>2023 . | <i>31</i><br>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        | 0        | -        | 353        |
|          | 1160        | -        | -        | -          |
|          | 1170        | -        | -        | -          |
|          | 1180        | -        | -        | -          |
|          | 1190        | -        | -        | -          |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>0</b> | <b>353</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 76            | 73            | 73            |
|           | 1220        | -             | -             | -             |
|           | 1230        | 79 853        | 77 538        | 54 229        |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 7 504         | 4 975         | 3 895         |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>87 433</b> | <b>82 586</b> | <b>58 197</b> |
|           | <b>1600</b> | <b>87 433</b> | <b>82 586</b> | <b>58 550</b> |

| <i>I</i>    |             |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 71 780               | 70 796               | 45 465               |
|             | <b>III</b>  | 1300     | 71 790               | 70 806               | 45 475               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 3 204                | -                    | 1 174                |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 3 204                | 0                    | 1 174                |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 7 443                | 9 845                | 10 139               |
|             |             | 1520     | 4 996                | 1 935                | 1 762                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 12 439               | 11 780               | 11 901               |
|             |             | 1700     | 87 433               | 82 586               | 58 550               |

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| 3 | 2     | 3    | 4     | 5       |
|---|-------|------|-------|---------|
| 1 | 2     | 3    | 4     | 5       |
|   | 4     | 2110 | 1 627 | 8 054   |
|   |       | 2120 | (0)   | (5 909) |
|   | ( )   | 2100 | 1 627 | 2 145   |
|   |       | 2210 | (-)   | (-)     |
|   |       | 2220 | (536) | (898)   |
|   | ( )   | 2200 | 1 091 | 1 247   |
|   |       | 2310 | -     | -       |
|   |       | 2320 | -     | -       |
|   |       | 2330 | (-)   | (-)     |
|   |       | 2340 | 179   | 26 305  |
|   |       | 2350 | (53)  | (480)   |
|   | ( )   | 2300 | 1 217 | 27 072  |
|   | 5     | 2410 | -     | -       |
|   | ..:   | 2411 | (0)   | (-)     |
|   | 6     | 2412 | -     | -       |
|   |       | 2460 | (250) | (1 742) |
|   | ( )   | 2400 | 967   | 25 330  |
|   | ,     | 2510 | -     | -       |
|   | ( )   |      |       |         |
|   | ,     | 2520 | -     | -       |
|   | ( )   |      |       |         |
|   | ,     | 2530 | -     | -       |
|   | ( ) 5 |      |       |         |
|   | 7     | 2500 | 967   | 25 330  |

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|          |     |      |        |        |
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| 3        |     |      | 2024 . | 2023 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

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

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