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| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 211 246 | 147 600 | 118 767 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 211 246 | 147 600 | 118 767 |
| II. | | | | | |
| | | 1210 | 78 976 | 74 256 | 78 360 |
| | | 1220 | 48 610 | 41 349 | 27 194 |
| | | 1230 | 33 920 | 42 413 | 76 178 |
| | (| 1240 | 0 | 15 951 | 2 500 |
| |) | 1250 | 11 288 | 27 184 | 2 052 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 172 794 | 201 153 | 186 284 |
| | | 1600 | 384 040 | 348 753 | 305 051 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
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| | | 1360 | 0 | 0 | 0 |
| | () | 1370 | 333 533 | 309 497 | 271 795 |
| | III | 1300 | 333 543 | 309 507 | 271 805 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 14 311 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 19 309 | 0 | 0 |
| | IV | 1400 | 19 309 | 0 | 14 311 |
| V. | | | | | |
| | | 1510 | 5 500 | 30 000 | 15 000 |
| | | 1520 | 25 688 | 9 246 | 3 935 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 0 | 0 | 0 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 31 188 | 39 246 | 18 935 |
| | | 1700 | 384 040 | 348 753 | 305 051 |

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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 | 164 595 | 168 904 |
| | | 2120 | (136 176) | (129 876) |
| | () | 2100 | 28 419 | 39 028 |
| | | 2210 | (548) | (325) |
| | | 2220 | (9 304) | (5 741) |
| | () | 2200 | 18 567 | 32 962 |
| | | 2310 | 0 | 0 |
| | | 2320 | 3 980 | 984 |
| | | 2330 | (556) | (837) |
| | | 2340 | 33 951 | 6 400 |
| | | 2350 | (6 792) | (2 058) |
| | () | 2300 | 49 150 | 37 451 |
| | <i>5</i> | 2410 | (5 812) | (6) |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | 0 | 0 |
| | | 2460 | 0 | 0 |
| | () | 2400 | 43 338 | 37 445 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 43 338 | 37 445 |

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| 3 | | | 2024 . | 2023 . |
| I | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2024 . | 2023 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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