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31 2024 .

| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 2 960 | 1 605 | 688 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 47 768 | 53 371 | 57 568 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 983 | 1 194 | 381 |
| | | 1190 | 156 | 719 | 1 245 |
| | I | 1100 | 52 867 | 56 890 | 59 882 |
| II. | | | | | |
| | | 1210 | 193 185 | 103 757 | 140 942 |
| | | 1220 | 6 891 | 0 | 1 |
| | | 1230 | 36 202 | 156 592 | 43 376 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 45 170 | 24 234 | 20 017 |
| | | 1260 | 1 381 | 431 | 930 |
| | II | 1200 | 282 829 | 285 014 | 205 266 |
| | | 1600 | 335 696 | 341 904 | 265 148 |

| <i>I</i> | | | <i>31</i> <i>2024 .</i> | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 10 207 | 10 000 | 6 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 444 | 300 | 300 |
| | () | 1370 | 89 290 | 88 062 | 84 742 |
| | III | 1300 | 99 941 | 98 362 | 91 042 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 288 | 2 158 | 1 418 |
| | | 1430 | - | - | - |
| | | 1450 | 7 378 | 9 965 | 14 641 |
| | IV | 1400 | 10 666 | 12 123 | 16 059 |
| V. | | | | | |
| | | 1510 | 0 | 21 300 | 8 000 |
| | | 1520 | 209 655 | 199 551 | 143 229 |
| | | 1530 | - | - | - |
| | | 1540 | 15 434 | 10 568 | 6 818 |
| | | 1550 | - | - | - |
| | V | 1500 | 225 090 | 231 419 | 158 047 |
| | | 1700 | 335 696 | 341 904 | 265 148 |

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| 3 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 174 917 | 2 166 274 |
| | | 2120 | (1 898 878) | (1 895 759) |
| | () | 2100 | 276 039 | 270 515 |
| | | 2210 | (268 579) | (268 561) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 7 460 | 1 954 |
| | | 2310 | - | - |
| | | 2320 | 3 714 | 1 130 |
| | | 2330 | (1 875) | (1 569) |
| | | 2340 | 36 198 | 33 221 |
| | | 2350 | (37 722) | (23 386) |
| | () | 2300 | 7 775 | 11 350 |
| | 5 | 2410 | (3 868) | (1 769) |
| | . ∴ | 2411 | (3 788) | (1 714) |
| | 6 | 2412 | (80) | (55) |
| | | 2460 | (342) | - |
| | () | 2400 | 3 565 | 9 581 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 3 565 | 9 581 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
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| 9 | | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3100 | 6 000 | (-) | 0 | 300 | 84 742 | 91 042 |
| 2023 . | | | | | | | |
| - | 3210 | 4 000 | - | - | - | 5 581 | 9 581 |
| : | 3211 | | | | | 9 581 | 9 581 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 4 000 | - | - | - | (4 000) | 0 |
| - | 3220 | (0) | - | (-) | (-) | (2 261) | (2 261) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 732) | (1 732) |

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| (14/2022) | | 0 | - | - | - | 529 | 529 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2023 . | 3200 | 10 000 | (-) | 0 | 300 | 88 062 | 98 362 |
| 2024 . | | | | | | | |
| - | 3310 | 207 | - | - | - | 3 767 | 3 974 |
| : | 3311 | | | | | 3 565 | 3 565 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | - | 202 | 202 |
| | | 207 | - | - | - | - | 207 |
| - | 3320 | (0) | - | (-) | (-) | (2 395) | (2 395) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 395) | (2 395) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 144 | (144) | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2024 . | 3300 | 10 207 | (-) | - | 444 | 89 290 | 99 941 |
| 2. | | | | | | | |
| | | | 31 2022 . | 2023 . | | 31 2023 . | |
| | | | | () | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | | |
| - : | | | | | | | |
| | 3400 | 91 042 | 9 581 | (1 732) | 98 891 | | |
| : | 3410 | - | (529) | 0 | (529) | | |
| | 3420 | - | - | - | - | | |
| | 3500 | 91 042 | 9 052 | (1 732) | 98 362 | | |
| (): | | | | | | | |
| | 3401 | 84 742 | 9 581 | (5 732) | 88 591 | | |
| : | 3411 | - | (529) | 0 | (529) | | |
| | 3421 | - | - | - | - | | |
| | 3501 | 84 742 | 9 052 | (5 732) | 88 062 | | |
| , (): | | | | | | | |
| | 3402 | - | - | - | - | | |
| : | 3412 | - | - | - | - | | |
| | 3422 | - | - | - | - | | |
| | 3502 | - | - | - | - | | |
| 3. | | | | | | | |
| | | 31 2024 . | 31 2023 . | 31 2022 . | | | |
| | 3600 | 99 941 | 98 362 | 91 041 | | | |

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| | | 2024 . | 2023 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 322 689 | 2 081 137 |
| : | 4111 | 2 308 944 | 2 079 275 |
| , | 4112 | 856 | 789 |
| | 4113 | - | - |
| | 4119 | 12 889 | 1 073 |
| - | 4120 | (2 277 274) | (2 080 499) |
| : | 4121 | (2 021 396) | (1 845 909) |
| () | 4122 | (205 269) | (188 533) |
| | 4123 | (1 875) | (1 569) |
| | 4124 | (8 308) | (11 439) |
| | 4129 | (40 426) | (33 049) |
| | 4100 | 45 415 | 638 |
| - | 4210 | 4 698 | 3 472 |
| () | 4211 | 1 030 | 2 342 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 3 668 | 1 130 |
| | 4219 | - | - |
| - | 4220 | (5 482) | (11 461) |

| | | 2024 . | 2023 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (5 482) | (11 461) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (784) | (7 989) |
| - | 4310 | 189 139 | 227 212 |
| : | 4311 | 189 139 | 227 212 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (212 834) | (215 644) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (2 395) | (1 732) |
| () | 4323 | (210 439) | (213 912) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (23 695) | 11 568 |
| | 4400 | 20 936 | 4 217 |
| | 4450 | 24 234 | 20 017 |

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| | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 45 170 | 24 234 |
| | 4490 | - | - |

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