

| | | |
|-------|---|--------------|
| | | () |
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31 2024 .

| <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 | 0 | - | 24 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 321 | 246 | 466 |
| | | 0 | 85 | 352 |
| | | 0 | 17 | 58 |
| | | 0 | 144 | 56 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 0 | - | - |
| | | 0 | - | - |
| I | 1100 | 321 | 246 | 490 |

II.

| | | | | |
|--|------|-------|-------|-------|
| | 1210 | 5 027 | 4 706 | 5 595 |
| | | 1 343 | 1 579 | 2 318 |
| | | 669 | 668 | 543 |
| | | 3 015 | 2 459 | 2 734 |
| | 1220 | - | - | - |
| | 1230 | 316 | 413 | 173 |
| | | 286 | 34 | 139 |
| | | 30 | 379 | 34 |

| <i>1</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 726 | 611 | 294 |
| | | | 2 726 | 611 | 287 |
| | | 1260 | - | - | - |
| II | 1200 | 8 069 | 5 730 | 6 062 | |
| | 1600 | 8 390 | 5 976 | 6 552 | |

III.

| | | | | | |
|------------|------|-------|------------------|-------|-------|
| | (| 1310 | 725 | 725 | 725 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 644 | 644 | 644 |
| |) | 1360 | 81 | 81 | 81 |
| | (| 1370 | 2 171 | 1 753 | 1 535 |
| |) | | 0 | 1 753 | 1 535 |
| III | 1300 | 3 621 | 3 203 | 2 985 | |

IV.

| | | | | |
|-----------|------|---|---|---|
| | 1410 | - | - | - |
| | 1420 | - | - | - |
| | 1430 | - | - | - |
| | 1450 | - | - | - |
| IV | 1400 | - | - | - |

V.

| | | | | |
|--|------|---|---|---|
| | 1510 | - | - | - |
|--|------|---|---|---|

| <i>1</i> | | | <i>31</i> <i>2024</i> . | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 4 769 | 2 192 | 2 301 |
| | | | 1 004 | 510 | 494 |
| | | | 2 496 | 516 | 1 491 |
| | | | 198 | 249 | 67 |
| | | | 240 | 238 | 231 |
| | | | 678 | 620 | - |
| | | | 153 | 59 | 18 |
| | | 1530 | 0 | 581 | 1 266 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 769 | 2 773 | 3 567 |
| | | 1700 | 8 390 | 5 976 | 6 552 |

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2

2024 .

| 3 | 2 | 3 | 4 | 5 |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 31 316 | 28 885 |
| | | | 710 | 1 090 |
| | | | 27 634 | 25 109 |
| | - | | 2 646 | 2 360 |
| | | | 326 | 326 |
| | | 2120 | (31 623) | (28 469) |
| | | | (28 915) | (26 771) |
| | - | | (1 575) | (1 320) |
| | | | (242) | (156) |
| | | | (891) | (222) |
| | () | 2100 | (307) | 416 |
| | | 2210 | (48) | (-) |
| | () | | (48) | (-) |
| | | 2220 | (926) | (-) |
| | () | | (926) | (-) |
| | () | 2200 | (1 281) | 416 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 625 | 3 113 |
| | | | 2 595 | 2 813 |
| | | | 0 | 276 |
| | | | 30 | 24 |
| | | 2350 | (821) | (3 256) |
| | | | (432) | (2 813) |
| | | | (325) | (43) |
| | | | (64) | (400) |
| | () | 2300 | 523 | 273 |

| 3 | | | 2024 . | 2023 . |
|---|-------|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 5 | 2410 | (105) | (55) |
| | .. | 2411 | (105) | (55) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 418 | 218 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | - |
| | () | | 0 | - |
| | , | 2530 | 0 | - |
| | () 5 | | 0 | - |
| | 7 | 2500 | 418 | 218 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2024

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| | | | 2024 . | 2023 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| . | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2411

2024 .

| 9 | | | 2024 . | 2023 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | 0 | - |
| | | 6250 | 2 625 | 2 813 |
| | | 6200 | 2 625 | 2 813 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

| 9 | | | 2024 . | 2023 . |
|---|---|-------------|----------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (2 625) | (2 813) |
| | | 6300 | (2 625) | (2 813) |
| | | 6400 | 0 | - |

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2024 .

| 1. | | | | | | | | |
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| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2022 . | 3100 | 725 | (-) | 644 | 81 | 1 535 | 2 985 |
| 2023 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 218 | 218 | |
| : | 3211 | | | | | 218 | 218 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|-------------|-------------|------------|------------|------------|--------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2023 | 3200 | 725 | (-) | 644 | 81 | 1 753 |
| | | | | | | | 3 203 |
| 2024 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 418 |
| : | | 3311 | | | | 418 | 0 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2024 | . | 3300 | 725 | (-) | 644 | 81 |
| | | | | | | | 2 171 |
| | | | | | | | 3 621 |

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| | | | 31 2022 . | 2023 . | | 31 2023 |
|-----|------|---------|--------------|---------|------|--------------|
| | | | | () | | . |
| 1 | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2024 | 31 . | 2023 | 31 2022 . |
| | 3600 | 3 621 | | 3 203 | | 2 966 |

2024 .

| | | 2024 . | 2023 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 31 346 | 30 014 |
| : | 4111 | 27 634 | 26 254 |
| , | 4112 | 710 | 1 090 |
| | 4113 | 2 646 | - |
| | 4119 | 356 | 2 670 |
| - | 4120 | (31 856) | (32 510) |
| : | 4121 | (12 089) | (10 857) |
| , | 4122 | (12 560) | (9 820) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (7 207) | (11 833) |
| | 4100 | (510) | (2 496) |
| - | 4210 | 2 625 | 2 813 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 2 625 | 2 813 |
| - | 4220 | (-) | (-) |

| | | 2024 . | 2023 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 2 625 | 2 813 |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| | | | |
| . | 4319 | - | - |
| | | | |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| (), | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 2 115 | 317 |
| | | | |
| | 4450 | 611 | 294 |

| | | 2024 . | 2023 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 726 | 611 |
| | 4490 | - | - |

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