



7456011241  
745501001

**0710099**  
**0710001**

31            2024 .

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

**I.**

|          |             |          |          |          |
|----------|-------------|----------|----------|----------|
|          | 1110        | 0        | -        | -        |
|          | 1120        | 0        | -        | -        |
|          | 1130        | 0        | -        | -        |
|          | 1140        | 0        | -        | -        |
|          | 1150        | 1        | -        | -        |
|          | 1160        | 0        | -        | -        |
|          | 1170        | -        | -        | -        |
|          | 1180        | 0        | -        | -        |
|          | 1190        | 0        | -        | -        |
| <b>I</b> | <b>1100</b> | <b>1</b> | <b>0</b> | <b>0</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 23 674        | 17 284        | 16 254        |
|           | 1220        | 0             | -             | -             |
|           | 1230        | 249           | 299           | 3 143         |
| (         | 1240        | 7 200         | 6 700         | 6 900         |
| )         | 1250        | 840           | 1 294         | 1 297         |
|           | 1260        | 0             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>31 963</b> | <b>25 577</b> | <b>27 594</b> |
|           | <b>1600</b> | <b>31 964</b> | <b>25 577</b> | <b>27 594</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     | (0) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | 0                    | -                    | -                    |
|             | (<br>)      | 1350     | 0                    | -                    | -                    |
|             |             | 1360     | 0                    | -                    | -                    |
|             | (<br>)      | 1370     | 11 295               | 10 893               | 9 501                |
|             | <b>III</b>  | 1300     | 11 305               | 10 903               | 9 511                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 18 496               | 10 415               | 10 321               |
|             |             | 1420     | 0                    | -                    | -                    |
|             |             | 1430     | 0                    | -                    | -                    |
|             |             | 1450     | 0                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 18 496               | 10 415               | 10 321               |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 0                    | -                    | 4 446                |
|             |             | 1520     | 2 163                | 4 259                | 3 316                |
|             |             | 1530     | 0                    | -                    | -                    |
|             |             | 1540     | 0                    | -                    | -                    |
|             |             | 1550     | 0                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 2 163                | 4 259                | 7 762                |
|             |             | 1700     | 31 964               | 25 577               | 27 594               |

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2024 .

| 3 | 2     | 3    | 2024 .   | 2023 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 57 017   | 64 000   |
|   |       | 2120 | (41 298) | (46 640) |
|   | ( )   | 2100 | 15 719   | 17 360   |
|   |       | 2210 | (13 328) | (13 765) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2 391    | 3 595    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (481)    | (588)    |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (852)    | (816)    |
|   | ( )   | 2300 | 1 058    | 2 191    |
|   | 5     | 2410 | (656)    | (799)    |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 402      | 1 392    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 402      | 1 392    |

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|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2024 . | 2023 . |
| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

7 , " ( ) ", " , " ( ) ", " , " .

2024

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

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