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

I.

| | | | | |
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| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 8 835 | 15 141 | 12 628 |
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| | 1170 | 25 000 | 25 000 | 25 000 |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 33 835 | 41 040 | 39 631 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|----------------|
| | 1210 | 11 028 | 26 777 | 36 556 |
| | 1220 | 193 | 193 | 237 |
| | 1230 | 32 512 | 17 363 | 62 406 |
| (| 1240 | 10 000 | 2 362 | - |
|) | 1250 | 1 135 | 2 333 | 426 |
| | 1260 | 13 | 241 | 250 |
| II | 1200 | 54 881 | 49 269 | 99 875 |
| | 1600 | 88 716 | 90 309 | 139 507 |

| <i>I</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 39 | 39 | 39 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1350 | - | - | - |
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| | () | 1370 | 35 614 | 33 940 | 36 510 |
| | III | 1300 | 35 653 | 33 979 | 36 549 |
| IV. | | | | | |
| | | 1410 | 12 807 | 14 201 | 2 599 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 1 531 | 3 973 |
| | IV | 1400 | 12 807 | 15 732 | 6 572 |
| V. | | | | | |
| | | 1510 | 0 | - | 5 150 |
| | | 1520 | 32 256 | 40 597 | 91 236 |
| | | 1530 | - | - | - |
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| | 4 | 2110 | 6 266 | 84 579 |
| | | 2120 | (34 069) | (80 342) |
| | () | 2100 | (27 803) | 4 237 |
| | | 2210 | (12 135) | (380) |
| | | 2220 | (4 610) | (9 508) |
| | () | 2200 | (44 548) | (5 651) |
| | | 2310 | - | - |
| | | 2320 | 110 | 77 |
| | | 2330 | (-) | (-) |
| | | 2340 | 63 187 | 121 923 |
| | | 2350 | (16 446) | (118 281) |
| | () | 2300 | 2 303 | (1 932) |
| | 5 | 2410 | (628) | - |
| | ..: | 2411 | (628) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (471) |
| | () | 2400 | 1 675 | (2 403) |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | () | 2421 | - | - |
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