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| ( )   | 16                               |
| - ( ) | 12300                            |
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31            2024 .

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

**I.**

|          |             |              |              |              |
|----------|-------------|--------------|--------------|--------------|
|          | 1110        | -            | -            | -            |
|          | 1120        | -            | -            | -            |
|          | 1130        | -            | -            | -            |
|          | 1140        | -            | -            | -            |
|          | 1150        | 2 650        | 2 305        | 2 897        |
|          | 1160        | -            | -            | -            |
|          | 1170        | -            | -            | -            |
|          | 1180        | 740          | 592          | 620          |
|          | 1190        | -            | -            | -            |
| <b>I</b> | <b>1100</b> | <b>3 390</b> | <b>2 897</b> | <b>3 517</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 8             | 8             | 1 157         |
|           | 1220        | 177           | 552           | 211           |
|           | 1230        | 36 870        | 32 415        | 30 883        |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 81            | 3             | 196           |
|           | 1260        | 121           | 121           | 121           |
| <b>II</b> | <b>1200</b> | <b>37 257</b> | <b>33 098</b> | <b>32 567</b> |
|           | <b>1600</b> | <b>40 647</b> | <b>35 995</b> | <b>36 085</b> |

| <i>I</i>    |             |          | <i>31<br/>2024 .</i> | <i>31<br/>2023 .</i> | <i>31<br/>2022 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 15                   | 15                   | 15                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 5 715                | 3 684                | 3 014                |
|             | <b>III</b>  | 1300     | 5 730                | 3 699                | 3 029                |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | 560                  | 430                  | 470                  |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | 86                   | 1 952                | 1 249                |
|             | <b>IV</b>   | 1400     | 645                  | 2 382                | 1 719                |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | -                    | -                    | -                    |
|             |             | 1520     | 34 272               | 29 914               | 31 337               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 34 272               | 29 914               | 31 337               |
|             |             | 1700     | 40 647               | 35 995               | 36 085               |

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| 3 | 2     | 3    | 4        | 2023 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 25 011   | 10 925   |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 25 011   | 10 925   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (24 641) | (27 613) |
|   | ( )   | 2200 | 370      | (16 688) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 4 778    | 19 848   |
|   |       | 2350 | (2 596)  | (2 352)  |
|   | ( )   | 2300 | 2 552    | 808      |
|   | 5     | 2410 | (521)    | (139)    |
|   | ..:   | 2411 | (538)    | (151)    |
|   | 6     | 2412 | 17       | 12       |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 2 031    | 669      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 2 031    | 669      |

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

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

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