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| | | () |
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| <i>I</i> | | | <i>31</i> 2024 . | <i>31</i> 2023 . | <i>31</i> 2022 . |
|------------|-----------|--------|---------------------|---------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | 1150 | 62 851 | 20 864 | 6 006 | |
| | | 2 403 | 2 812 | 105 | |
| | | 60 448 | 18 052 | 5 901 | |
| | 1160 | - | - | - | |
| | 1170 | - | - | - | |
| | 1180 | - | - | - | |
| | 1190 | 3 | 3 | 4 | |
| I | 1100 | 62 854 | 20 867 | 6 010 | |
| II. | | | | | |
| | | 1210 | 18 917 | 12 926 | 7 920 |
| | | 1220 | 4 730 | 2 | - |
| | | 1230 | 10 316 | 7 791 | 6 100 |
| | (| 1240 | 19 623 | 13 530 | 3 350 |
| |) | 1250 | 2 906 | 1 465 | 637 |
| | | 1260 | 4 737 | 1 455 | 124 |
| | II | 1200 | 61 229 | 37 169 | 18 131 |
| | | 1600 | 124 083 | 58 036 | 24 141 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 569 | 1 569 | 1 569 |
| | () | 1370 | 8 281 | 6 973 | 2 911 |
| | III | 1300 | 9 860 | 8 552 | 4 490 |
| IV. | | | | | |
| | | 1410 | 29 300 | - | 300 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 40 160 | 13 773 | 5 901 |
| | IV | 1400 | 69 460 | 13 773 | 6 201 |
| V. | | | | | |
| | | 1510 | 1 211 | - | 53 |
| | | 1520 | 43 552 | 35 711 | 13 397 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 44 763 | 35 711 | 13 450 |
| | | 1700 | 124 083 | 58 036 | 24 141 |

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| <i>3</i> | | | <i>2024 .</i> | <i>2023 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 104 216 | 113 032 |
| | | 2120 | (99 024) | (105 678) |
| | () | 2100 | 5 192 | 7 354 |
| | | 2210 | (-) | (-) |
| | | 2220 | (2 836) | (3 726) |
| | () | 2200 | 2 356 | 3 628 |
| | | 2310 | - | - |
| | | 2320 | 1 318 | 540 |
| | | 2330 | (2 173) | (24) |
| | | 2340 | 0 | 162 |
| | | 2350 | (90) | (124) |
| | () | 2300 | 1 411 | 4 182 |
| | <i>5</i> | 2410 | (103) | (121) |
| | ..: | 2411 | (103) | (121) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | 0 | 1 |
| | () | 2400 | 1 308 | 4 062 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 1 308 | 4 062 |

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|---|-----|------|--------|--------|
| 3 | | | 2024 . | 2023 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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