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| | | () |
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| <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 | 0 | 0 |
| | 1120 | 0 | 0 | 0 |
| | 1130 | 0 | 0 | 0 |
| | 1140 | 0 | 0 | 0 |
| | 1150 | 0 | 0 | 0 |
| | 1160 | 0 | 0 | 0 |
| | 1170 | 0 | 0 | 0 |
| | 1180 | 0 | 0 | 0 |
| | 1190 | 0 | 0 | 0 |
| I | 1100 | 0 | 0 | 0 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 0 | 0 | 429 |
| | 1220 | 0 | 0 | 0 |
| | 1230 | 24 224 | 14 624 | 738 |
| (| 1240 | 0 | 0 | 0 |
|) | 1250 | 61 229 | 52 687 | 40 788 |
| | 1260 | 0 | 0 | 0 |
| II | 1200 | 85 453 | 67 311 | 41 955 |
| | 1600 | 85 453 | 67 311 | 41 955 |

III.

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| | | | | |
|--|------|---|---|---|
| | 1310 | 0 | 0 | 0 |
| | 1320 | 0 | 0 | 0 |

| <i>1</i> | | | <i>31 2024 .</i> | <i>31 2023 .</i> | <i>31 2022 .</i> |
|----------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1350 | 69 336 | 52 429 | 14 515 |
| | | 1360 | 0 | 0 | 0 |
| | | 1370 | 0 | 0 | 0 |
| | III | 1300 | 69 336 | 52 429 | 14 515 |
| | IV. | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 16 117 | 14 882 | 27 440 |
| | | 1530 | 0 | 0 | - |
| | | 1540 | 0 | 0 | 0 |
| | | 1550 | 0 | - | - |
| | V | 1500 | 16 117 | 14 882 | 27 440 |
| | | 1700 | 85 453 | 67 311 | 41 955 |

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2024 .

| <i>3</i> | | | 2024 . | 2023 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6100 | 0 | 0 |
| | | 6210 | 0 | 0 |
| | | 6215 | 64 127 | 52 429 |
| | | 6220 | 0 | 0 |
| | | 6230 | 0 | 0 |
| | | 6240 | 1 530 | 4 309 |
| | | 6250 | 0 | - |
| | | 6200 | 65 657 | 56 738 |
| | | 6310 | (0) | (0) |
| | : | 6311 | (0) | (0) |
| | , | 6312 | (0) | (0) |
| | , | 6313 | (0) | (0) |
| | , | 6320 | (65 013) | (52 945) |
| (| : | 6321 | (18 762) | (10 075) |
| | , | 6322 | (0) | (0) |
| | , | 6323 | (0) | (0) |
| | , | 6324 | (36 627) | (24 055) |
| | (| 6325 | (8 121) | (17 915) |

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| <i>3</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>2023 .</i> |
|----------|----------|-------------|----------|---------------|
| <i>1</i> | | | | <i>5</i> |
| | | 6326 | (1 503) | (900) |
| | , | 6330 | (194) | (3 133) |
| | | 6350 | (450) | (660) |
| | | 6300 | (65 657) | (56 738) |
| | | 6400 | 0 | 0 |

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