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|       | 12.07.2025  |
|       | 0710099_7705840604_2024_000_20250712_74dfdbd6-0555-41f0-8a1c-e953f0bed39b |
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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>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 0                          | 22                         | 88                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 22                         | 88                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 480                        | 956                        | 884                        |
|            |           | 1220     | 6                          | 6                          | 9                          |
|            |           | 1230     | 15 364                     | 13 863                     | 14 029                     |
|            | (         | 1240     | 100                        | 100                        | 100                        |
|            | )         | 1250     | 49                         | 29                         | 140                        |
|            |           | 1260     | 39                         | 18                         | 30                         |
|            | <b>II</b> | 1200     | 16 038                     | 14 972                     | 15 192                     |
|            |           | 1600     | 16 038                     | 14 994                     | 15 280                     |

| <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>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 504                      | 7 119                      | 8 054                      |
|             | <b>III</b> | 1300     | 5 514                      | 7 129                      | 8 064                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 171                        | 171                        | 171                        |
|             |            | 1520     | 10 353                     | 7 694                      | 7 045                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 10 524                     | 7 865                      | 7 216                      |
|             |            | 1700     | 16 038                     | 14 994                     | 15 280                     |

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| 3 |       |      | 2024 .   | 2023 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 50 951   | 38 908   |
|   |       | 2120 | (43 634) | (33 762) |
|   | ( )   | 2100 | 7 317    | 5 146    |
|   |       | 2210 | (5 647)  | (3 996)  |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 1 670    | 1 150    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 88       | -        |
|   |       | 2350 | (41)     | (38)     |
|   | ( )   | 2300 | 1 717    | 1 112    |
|   | 5     | 2410 | (347)    | (222)    |
|   | . ∴   | 2411 | (347)    | (222)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 370    | 890      |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 1 370    | 890      |
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| 3 |     |      | 2024 . | 2023 . |
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| 1 | 2   | 3    | 4      | 5      |
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|   |     |      | 2024 . | 2023 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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