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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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 14 752 | 16 508 | 437 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 14 752 | 16 508 | 437 |

II.

| | | | | |
|-----------|-------------|--------------|--------------|--------------|
| | 1210 | 6 662 | 2 151 | 2 537 |
| | 1220 | 122 | - | 18 |
| | 1230 | 2 162 | 2 974 | 1 371 |
| (| 1240 | - | - | - |
|) | 1250 | 8 | 1 907 | 102 |
| | 1260 | 247 | 265 | 35 |
| II | 1200 | 9 201 | 7 298 | 4 062 |
| | 1600 | 23 953 | 23 805 | 4 499 |

| <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 | 554 | 410 | 10 |
| | , | 1320 | (144) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 4 640 | 4 660 | 2 764 |
| | III | 1300 | 5 050 | 5 070 | 2 774 |
| IV. | | | | | |
| | | 1410 | 3 279 | - | 909 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 10 558 | 12 978 | - |
| | IV | 1400 | 13 837 | 12 978 | 909 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 066 | 5 758 | 815 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 5 066 | 5 758 | 815 |
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| 3 | 2 | 3 | 2024 . | 2023 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 621 | 54 493 |
| | | 2120 | (3 880) | (190) |
| | () | 2100 | 11 741 | 54 303 |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 122) | (52 291) |
| | () | 2200 | 619 | 2 012 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 954 | 3 192 |
| | | 2350 | (2 286) | (2 555) |
| | () | 2300 | 287 | 2 649 |
| | 5 | 2410 | (168) | (581) |
| | ..: | 2411 | (168) | (581) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 119 | 2 068 |
| | , | 2510 | - | - |
| | () | | | |
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|---|-----|------|--------|--------|
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| 1 | 2 | 3 | 4 | 5 |
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2024

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

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