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| | () | () |
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31 2022 .

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</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 | 120 | 174 | 229 |
| | | | 120 | 174 | 229 |
| | | 1160 | 253 | 486 | - |
| | , | | 253 | 486 | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 373 | 660 | 229 |
| II. | | | | | |
| | | 1210 | 4 968 | 7 477 | 1 418 |
| | | | 90 | 1 262 | 144 |
| | | | 0 | - | - |
| | , | | 4 878 | 6 215 | 1 274 |
| | | 1220 | 19 173 | 35 503 | 35 023 |
| | , | | 16 346 | 33 871 | 35 015 |
| | | | 2 827 | 1 632 | 8 |

| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 212 678 | 57 440 | 137 091 |
| | | | 34 136 | 1 065 | 6 060 |
| | | | 91 716 | 50 778 | 129 769 |
| | | | 12 324 | 190 | 200 |
| | | | 74 502 | 5 407 | 19 |
| | | | 0 | - | 1 043 |
| | (| 1240 | 19 764 | - | - |
| |) | | 19 764 | - | - |
| | | 1250 | 56 917 | 21 307 | 81 540 |
| | | | 19 | - | - |
| | | | 56 898 | 21 307 | 81 540 |
| | | 1260 | 104 | 12 060 | 10 830 |
| | | | 104 | 12 060 | 10 830 |
| | II | 1200 | 313 604 | 133 787 | 265 902 |
| | | 1600 | 313 977 | 134 447 | 266 131 |

III.

| | | | | | |
|--|--------------|------|------------------|-------|-----|
| | (),) | 1310 | 1 002 | 1 002 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 008 | 293 | 110 |
| | III | 1300 | 2 010 | 1 295 | 140 |
| | IV. | | | | |
| | | 1410 | - | - | - |

| <i>1</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 309 140 | 131 543 | 265 991 |
| | | | 254 817 | 100 173 | 230 517 |
| | | | 38 072 | 21 915 | 15 020 |
| | | | 16 251 | 9 407 | 20 450 |
| | | | 0 | 5 | 1 |
| | | | 0 | 29 | 3 |
| | | | 0 | 14 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 2 827 | 1 609 | - |
| | V | 1500 | 311 967 | 133 152 | 265 991 |
| | | 1700 | 313 977 | 134 447 | 266 131 |

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| <i>3</i> | <i>2</i> | <i>3</i> | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 1 365 093 | 789 866 |
| | | | 1 343 306 | 748 104 |
| | , | | 21 787 | 41 762 |
| | | 2120 | (1 232 785) | (701 597) |
| | () | 2100 | 132 308 | 88 269 |
| | | 2210 | (17 366) | (28 452) |
| | | 2220 | (994) | (1 278) |
| | () | 2200 | 113 948 | 58 539 |
| | | 2310 | - | - |
| | | 2320 | 16 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 752 415 | 599 052 |
| | | | 668 130 | 584 923 |
| | , | | 22 295 | 5 307 |
| | , | | 1 | 2 459 |
| | | | 61 745 | 5 843 |
| | | | 244 | 520 |

| <i>3</i> | | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2350 | (865 401) | (656 979) |
| | | | (668 130) | (584 923) |
| | , | | (50 414) | (11 526) |
| | | | (3 009) | (654) |
| | , | | (21) | (15) |
| | | | (19 191) | (15 393) |
| | | | (124 636) | (44 468) |
| | () | 2300 | 978 | 612 |
| | 5 | 2410 | (263) | (429) |
| | ..: | 2411 | (263) | (429) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 715 | 183 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 715 | 183 |
| | | | | |
| | () | 2900 | - | - |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2910 | - | - |

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| | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2020 | 3100 | 30 | (-) | - | - | 110 | 140 |
| 2021 . | | | | | | | | |
| : | 3210 | 972 | - | - | - | 183 | 1 155 | |
| : | 3211 | | | | | 183 | 183 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| | | 972 | - | - | - | - | | 972 |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |

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|-------------|-------------|-------------|--------------|--------------|------------|----------|--------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | - | - | | |
| 31 | 2021 | 3200 | 1 002 | (-) | - | - | 293 |
| | | | | | | | 1 295 |
| | | | | | | | |
| 2022 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 715 |
| : | | 3311 | | | | 715 | 715 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2022 | . | 3300 | 1 002 | (-) | - | 1 008 |
| | | | | | | | 2 010 |

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| | | | 31 2020 . | 2021 . | | 31 2021 |
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| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2022 | 31 . . | 2021 | 31 2020 . |
| | 3600 | 2 010 | | 1 292 | | 140 |

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| | | 2022 . | 2021 . |
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| | 1 | 2 | 3 |
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| - | 4110 | 1 601 248 | 988 017 |
| : | 4111 | 1 452 307 | 927 876 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 148 941 | 60 141 |
| - | 4120 | (1 453 570) | (1 035 448) |
| : | 4121 | (1 200 764) | (886 068) |
| , | 4122 | (385) | (204) |
| | 4123 | (-) | (-) |
| | 4124 | (264) | (611) |
| | 4129 | (252 157) | (148 565) |
| | 4100 | 147 678 | (47 431) |
| - | 4210 | 4 511 | 972 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 4 511 | - |
| , | 4214 | - | - |
| | 4219 | 0 | 972 |
| - | 4220 | (95 256) | (707) |

| | | 2022 . | 2021 . |
|---------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (95 256) | (707) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (90 745) | 265 |
| - | 4310 | 93 592 | 57 057 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 93 592 | 57 057 |
| - | 4320 | (114 915) | (70 124) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (114 915) | (70 124) |
| | 4300 | (21 323) | (13 067) |
| | 4400 | 35 610 | (60 233) |
| | 4450 | 21 307 | 81 540 |

| | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 56 917 | 21 307 |
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