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| | | () |
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31 2022 .

| <i>I</i> | | | 31 2022 . | 31 2021 . | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 0 | | | 209 |
| | 1160 | | - | - | - |
| | 1170 | | - | - | - |
| | 1180 | | - | - | - |
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| I | 1100 | 0 | 0 | 0 | 209 |
| II. | | | | | |
| | 1210 | 14 651 | 26 608 | 1 749 | |
| | | 0 | 321 | 128 | |
| | | 2 265 | 6 369 | 589 | |
| | | 12 386 | 19 918 | 1 032 | |
| | 1220 | | - | - | - |
| | 1230 | 9 719 | 15 697 | 8 306 | |
| | | 4 686 | 515 | 226 | |
| | | 5 033 | 15 182 | 8 080 | |
| (| 1240 | 1 550 | - | - | |
|) | | | | | |
| | 1250 | 1 167 | 461 | 139 | |
| | 1260 | 8 | 15 | 13 | |
| | | 8 | 15 | 13 | |

| <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> |
| | II | 1200 | 27 095 | 42 781 | 10 207 |
| | | 1600 | 27 095 | 42 781 | 10 416 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 7 875 | 5 441 | 4 693 |
| | III | 1300 | 7 885 | 5 451 | 4 703 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 400 | 3 215 | 0 |
| | | 1520 | 18 810 | 34 115 | 5 713 |
| | | | 585 | 122 | 395 |
| | | | 30 | 17 | 25 |
| | | | 3 065 | 6 326 | 5 046 |
| | | | 51 | 29 | 41 |
| | | | 900 | 1 135 | 174 |
| | | | 0 | 0 | 32 |
| | | | 14 179 | 26 486 | 0 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |

| <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> |
| | V | 1500 | 19 210 | 37 330 | 5 713 |
| | | 1700 | 27 095 | 42 781 | 10 416 |

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| 3 | 2 | 3 | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 168 204 | 94 697 |
| | | 2120 | (163 056) | (91 917) |
| | () | 2100 | 5 148 | 2 780 |
| | | 2210 | (-) | (-) |
| | | 2220 | (599) | (662) |
| | () | 2200 | 4 549 | 2 118 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 2 216 | 875 |
| | | 2350 | (2 676) | (1 110) |
| | | | (21) | (36) |
| | , | | (396) | (214) |
| | | | (2 259) | (860) |
| | () | 2300 | 4 089 | 1 883 |
| | 5 | 2410 | (1 620) | (998) |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (35) | (58) |
| | , | | (35) | (58) |
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| | () | 2400 | 2 434 | 827 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 3 | 2 | 3 | 2022 . | 2021 . |
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| | 8 | 2410 | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 10 | (-) | - | - | 4 693 | 4 703 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 827 | 827 | |
| : | 3211 | | | | | 827 | 827 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (79) | (79) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
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| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 | 2021 | 3200 | 10 | (-) | - | - | 5 441 |
| | | | | | | | 5 451 |
| | | | | | | | |
| 2022 | | | | | | | |
| : | 3310 | 0 | - | - | - | 2 434 | 2 434 |
| : | 3311 | | | | | 2 434 | 2 434 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 | 2022 | 3300 | 10 | (-) | - | - | 7 875 |
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| | | 31 2020 . | | 2021 . | | 31 2021 . |
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| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | | | | | |
| | 3400 | 4 703 | 827 | 0 | 5 530 | |
| : | 3410 | - | (79) | 0 | (79) | |
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| | 3500 | 4 703 | 748 | 0 | 5 451 | |
| | (): | | | | | |
| | 3401 | 4 693 | 827 | 0 | 5 520 | |
| : | 3411 | - | (79) | 0 | (79) | |
| | 3421 | - | - | - | - | |
| | 3501 | 4 693 | 748 | 0 | 5 441 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2022 | 31 . | 2021 | 31 . |
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|----|------|-----------|-----------|-------------|
| | | 31 . 2022 | 31 . 2021 | 31 . 2020 . |
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