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31 2022 .

| <i>1</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 3 401 | - | - |
| | () | | 3 401 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 3 401 | 0 | 0 |
| II. | | | | | |
| 5400 | | 1210 | 407 318 | 103 309 | - |
| 5401 | | | 60 247 | 11 657 | - |
| 5407 | | | 347 071 | 91 652 | - |
| | | 1220 | - | - | - |
| 5510 | | 1230 | 323 513 | 4 417 | - |
| 5512 | | | 21 319 | 4 417 | - |
| 5513 | | | 301 936 | - | - |
| 5511 | | | 257 | - | - |

| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | 1250 | 570 | 10 765 | 15 |
| | | | 272 | 6 | 15 |
| | | | 298 | 10 759 | - |
| | | 1260 | 4 | - | 2 |
| | | | 4 | - | 2 |
| II | | 1200 | 731 405 | 118 491 | 17 |
| | | 1600 | 734 806 | 118 491 | 17 |

III.

| | | | | | |
|------------|----|------|-------|--------|-------|
| | (| 1310 | 10 | 10 | 10 |
| |), | 1320 | (-)^2 | (-) | (-) |
| |) | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| (|) | 1370 | 1 012 | 10 926 | (166) |
| III | | 1300 | 1 022 | 10 936 | (156) |

IV.

| | | | | | |
|-----------|--|------|---|--------|---|
| | | 1410 | 0 | 88 594 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | - |
| | | | 0 | - | - |
| IV | | 1400 | 0 | 88 594 | 0 |

V.

| | | | | | |
|------|--|------|---------|-----|-----|
| 5560 | | 1510 | 409 447 | 190 | 140 |
|------|--|------|---------|-----|-----|

| <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> |
| 5560 | | 1520 | 22 349 | 18 771 | 33 |
| 5561 | | | 18 702 | 18 604 | - |
| 5563 | | | 12 | 4 | - |
| 5563 | | | 9 | 8 | - |
| 5566 | | | 13 | 10 | - |
| 5566 | | | 3 614 | 145 | - |
| | | 1530 | - | - | - |
| | | 1540 | 114 | - | - |
| 5700 | | | 114 | - | - |
| | | 1550 | 301 875 | - | - |
| 5567 | | | 301 875 | - | - |
| | V | 1500 | 733 784 | 18 961 | 173 |
| | | 1700 | 734 806 | 118 491 | 17 |

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| 3 | 2 | 3 | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 404 | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 404 | - |
| | | 2210 | (-) | (-) |
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| | () | 2200 | (502) | (72) |
| | | 2310 | - | - |
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| | | 2330 | (8 541) | (27) |
| | | 2340 | 257 | 26 500 |
| | | 2350 | (1 116) | (13 723) |
| | () | 2300 | (9 902) | 12 678 |
| | 5 | 2410 | (12) | (1 585) |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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| | () | 2400 | (9 914) | 11 093 |
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| | | 6240 | 0 | - |
| | | 6250 | 301 875 | - |
| | | 6200 | 301 875 | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | 3214 | - | - | - | | | | - |
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| 31 | 2021 | 3200 | 10 | (-) | - | - | 10 926 |
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| : | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (9 914) | (9 914) |
| : | 3321 | | | | | (9 914) | (9 914) |
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| | 3330 | | | - | - | - | |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | (166) | 11 093 | (1) | 10 926 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 . | 2022 | 31 . | 2021 |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 637 | 29 754 |
| : | 4111 | - | - |
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| , | 4112 | - | - |
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| | 4119 | 637 | 29 754 |
| - | 4120 | (48 433) | (30 938) |
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| , , | 4122 | (342) | (95) |
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| - | 4210 | - | - |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (274 520) | (41 162) |
| - | 4310 | 312 121 | 53 095 |
| : | 4311 | 312 121 | 53 095 |
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| 1 | 2 | 3 | 4 |
| | 4300 | 312 121 | 53 095 |
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