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| | () | () |
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| () | 16 |
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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|----------------|----------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | 0 | 1 087 | - |
| | 1170 | 656 228 | 194 000 | - |
| | | 0 | 194 000 | - |
| | | 656 228 | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 656 228 | 195 087 | 0 |

II.

| | | | | |
|---|------|-----------|-----------|---|
| | 1210 | 6 730 | 1 000 | - |
| | 1220 | - | - | - |
| | 1230 | 2 375 601 | 1 147 891 | - |
| | | 16 644 | 1 678 | - |
| | | 2 357 349 | 1 146 059 | - |
| | | 1 560 | - | - |
| | | 48 | 154 | - |
| (| 1240 | 295 357 | - | - |
|) | | 204 200 | - | - |
| | | 91 157 | - | - |

| <i>I</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> |
| | | 1250 | 59 | 1 189 | - |
| | | 1260 | - | - | - |
| II | | 1200 | 2 677 747 | 1 150 080 | 0 |
| | | 1600 | 3 333 975 | 1 345 167 | 0 |
| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| () | | 1370 | 2 554 104 | 1 292 998 | - |
| III | | 1300 | 2 555 104 | 1 293 998 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 564 493 | - | - |
| | | | 564 493 | - | - |
| IV | | 1400 | 564 493 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 39 052 | - |
| | | | 0 | 37 700 | - |
| | | | 0 | 1 352 | - |
| | | 1520 | 213 993 | 11 616 | - |
| | | | 28 614 | - | - |
| | | | 1 738 | 11 616 | - |
| | | | 183 641 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 385 | 501 | - |
| | | | 385 | 501 | - |
| | | 1550 | - | - | - |
| V | | 1500 | 214 378 | 51 169 | 0 |

| <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> |
| | | 1700 | 3 333 975 | 1 345 167 | 0 |

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| <i>3</i> | | | 2022 . | 2021 . |
|----------|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 1 391 157 | 1 297 312 |
| | | 2120 | (38 412) | (15 643) |
| | () | 2100 | 1 352 745 | 1 281 669 |
| | | 2210 | (-) | (-) |
| | | 2220 | (27 098) | (13 838) |
| | () | 2200 | 1 325 647 | 1 267 831 |
| | | 2310 | - | - |
| | | 2320 | 17 183 | 1 678 |
| | | 2330 | (512) | (1 440) |
| | | 2340 | 33 741 | 39 085 |
| | | | 33 741 | 39 073 |
| | | | 0 | 12 |
| | | 2350 | (1 689) | (796) |
| | | | (344) | (114) |
| | | | (595) | (682) |
| | | | (750) | (-) |
| | () | 2300 | 1 374 370 | 1 306 358 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (11 105) | (13 360) |
| | | | (11 105) | (13 360) |
| | () | 2400 | 1 363 265 | 1 292 998 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | 2 | 3 | 4 | 2021 . |
|-----|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | 1 363 265 | 1 292 998 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 3 | 2 | 3 | 4 | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | . | 2421 | - | - |
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2022 .

| 1. | | | | | | | | |
|---------------|-------------|----------|-------------|----------|------------|-----------|-----------|----------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | . | 3100 | 0 | (-) | - | - | 0 |
| 2021 . | | | | | | | | |
| : | 3210 | 1 000 | - | - | - | 1 292 998 | 1 293 998 | |
| : | 3211 | | | | | 1 292 998 | 1 292 998 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| | | 1 000 | - | - | - | - | - | 1 000 |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |

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| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 | 2021 | 3200 | 1 000 | (-) | - | - | 1 292 998 |
| | | | | | | | 1 293 998 |
| | | | | | | | |
| | | | | | | | |
| 2022 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 1 363 265 | 1 363 265 |
| : | 3311 | | | | | 1 363 265 | 1 363 265 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (102 160) | (102 160) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (102 160) | (102 160) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2022 | 3300 | 1 000 | (-) | - | - | 2 554 104 |
| | | | | | | | 2 555 104 |

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| | | | | 2021 . | |
|-----|------|--------------|------|------------|--------------|
| | | 31 2020 . | | | 31 2021 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2022 | | 31 2021 | |
| | | . | . | . | . |
| | 3600 | 2 555 104 | | 1 293 998 | |
| | | | | | - |

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| | | 2022 . | 2021 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 208 780 | 194 177 |
| : | 4111 | 77 118 | 13 160 |
| , | 4112 | 129 446 | 181 006 |
| | 4113 | - | - |
| | 4119 | 2 216 | 11 |
| - | 4120 | (67 950) | (37 928) |
| : | 4121 | (20 649) | (21 745) |
| , | 4122 | (24 257) | (11 587) |
| | 4123 | (1 621) | (77) |
| | 4124 | (-) | (-) |
| | | (20 971) | (1 756) |
| | 4129 | (452) | (2 763) |
| | 4100 | 140 830 | 156 249 |
| - | 4210 | 8 100 | 540 |
|) | 4211 | 8 100 | 240 |
|) | 4212 | - | - |
| (| 4213 | 0 | 300 |
|) | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (10 200) | (194 300) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (10 200) | (194 300) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 100) | (193 760) |
| - | 4310 | 0 | 63 000 |
| : | 4311 | 0 | 62 000 |
| () | 4312 | 0 | 1 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 0 | - |
| | 4319 | - | - |
| - | 4320 | (139 860) | (24 300) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | 4322 | (102 160) | (-) |
| () | | | |
| (), | 4323 | (37 700) | (24 300) |
| | 4329 | (-) | (-) |
| | 4300 | (139 860) | 38 700 |
| | 4400 | (1 130) | 1 189 |

| | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 1 189 | - |
| | 4500 | 59 | 1 189 |
| | 4490 | - | - |

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