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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|-----------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2. | | 1150 | 3 935 224 | 2 529 827 | 1 332 621 |
| 2.1 | | | 3 549 539 | 2 078 418 | 1 327 906 |
| 2.2 | | | 44 886 | 9 733 | - |
| 2.3 | , | | 9 910 | 14 870 | 4 715 |
| 2.1 | | | 330 889 | 426 806 | - |
| 2.1 | | 1160 | 89 604 | 104 697 | 1 847 |
| 3. | | 1170 | 328 934 | 338 159 | 398 607 |
| 3.1 | - | | 281 470 | 281 471 | 281 470 |
| 3.1 | | | 47 464 | 56 688 | 117 137 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 353 762 | 2 972 683 | 1 733 075 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| 4. | | 1210 | 2 281 659 | 1 658 281 | 1 162 902 |
| 4.1 | | | 296 292 | 298 279 | 184 869 |
| 4.1 | | | 5 404 | 1 251 | 701 |
| 4.1 | | | 981 985 | 899 930 | 499 603 |
| 4.1 | | | 997 978 | 458 821 | 477 729 |
| | | 1220 | - | - | - |
| 5. | | 1230 | 3 346 518 | 2 734 174 | 1 597 008 |
| 5.1 | | | 634 250 | 436 082 | 151 283 |
| 5.1 | | | 1 596 058 | 1 923 246 | 1 167 241 |
| 5.1 | | | 16 585 | 6 104 | 1 311 |
| 5.1 | | | 22 | 66 | - |
| 5.1 | | | 4 522 | 1 682 | 1 012 |
| 5.1 | | | 1 095 081 | 366 994 | 276 161 |
| 10. | (| 1240 | 259 970 | - | - |
| |) | | 259 970 | - | - |
| 10. | | 1250 | 45 468 | 7 461 | 98 |
| | | | 32 | 94 | 47 |
| | | | 45 436 | 7 367 | 51 |
| | | 1260 | 6 646 | 86 075 | 59 760 |
| | II | 1200 | 5 940 261 | 4 485 991 | 2 819 768 |
| | | 1600 | 10 294 023 | 7 458 674 | 4 552 843 |
| III. | | | | | |
| | (| 1310 | 11 | 11 | 11 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 9 466 025 | 6 589 106 | 3 382 962 |
| | III | 1300 | 9 466 036 | 6 589 117 | 3 382 973 |
| IV. | | | | | |
| 5. | | 1410 | 37 133 | 37 133 | 34 780 |
| 5.2 | | | 37 133 | 37 133 | 34 780 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 209 573 | 336 499 | 332 780 |
| | IV | 1400 | 246 706 | 373 632 | 367 560 |
| V. | | | | | |
| 5. | | 1510 | 381 100 | 270 000 | 602 353 |
| 5.2 | | | 381 100 | 270 000 | 600 000 |
| 5.2 | | | 0 | - | 2 353 |
| 5. | | 1520 | 135 307 | 205 698 | 177 671 |
| 5.2 | | | 51 608 | 61 791 | 141 685 |
| 5.2 | | | 1 724 | 12 312 | 996 |
| 5.2 | | | 9 961 | 78 010 | 2 845 |
| 5.2 | | | 22 197 | 18 855 | 10 748 |
| 5.2 | | | 39 830 | 29 313 | 17 068 |
| 5.2 | | | 1 | 24 | 61 |
| 5.2 | | | 9 986 | 5 393 | 4 268 |
| | | 1530 | - | - | - |
| 11. | | 1540 | 64 874 | 20 227 | 22 286 |
| | | | 64 874 | 20 227 | 22 286 |
| | | 1550 | - | - | - |
| | V | 1500 | 581 281 | 495 925 | 802 310 |

| <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 | 10 294 023 | 7 458 674 | 4 552 843 |

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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| 13. | 4 | 2110 | 7 188 125 | 6 490 563 |
| | | | 5 376 357 | 5 027 704 |
| | | | 1 811 768 | 1 462 859 |
| 14. | | 2120 | (4 208 802) | (3 632 787) |
| | | | (2 534 441) | (2 052 969) |
| | | | (1 674 361) | (1 579 818) |
| | () | 2100 | 2 979 323 | 2 857 776 |
| | | 2210 | (8 765) | (3 148) |
| | | 2220 | (131 704) | (87 209) |
| | () | 2200 | 2 838 854 | 2 767 419 |
| | | 2310 | - | - |
| | | 2320 | 10 436 | 13 |
| | | 2330 | (23 746) | (17 935) |
| 15. | | 2340 | 313 023 | 546 603 |
| 16. | | 2350 | (261 047) | (201 112) |
| | () | 2300 | 2 877 520 | 3 094 988 |
| | 5 | 2410 | (601) | (3 388) |
| | .. | 2411 | (602) | (3 389) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 876 919 | 3 091 600 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| 31 2020 . | 3100 | 11 | (-) | - | - | 3 382 962 | 3 382 973 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 206 144 | 3 206 144 |
| : | 3211 | | | | | 3 091 600 | 3 091 600 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
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| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 11 | (-) | - | - | 6 589 106 | 6 589 117 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 876 919 | 2 876 919 |
| : | 3311 | | | | | 2 876 919 | 2 876 919 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2022 . | 3300 | 11 | (-) | - | - | 9 466 025 | 9 466 036 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 3 382 973 | 3 091 600 | 114 544 | 6 589 117 |
| : | 3410 | - | 114 544 | 0 | 114 544 |
| | 3420 | - | - | - | - |
| | 3500 | 3 382 973 | 3 206 144 | 114 544 | 6 703 661 |
| (): | | | | | |
| | 3401 | 3 382 962 | 3 091 600 | 114 544 | 6 589 106 |
| : | 3411 | - | 114 544 | 0 | 114 544 |
| | 3421 | - | - | - | - |
| | 3501 | 3 382 962 | 3 206 144 | 114 544 | 6 703 650 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 9 466 036 | 6 589 116 | 3 382 973 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 8 033 915 | 6 477 240 |
| : | 4111 | 7 570 981 | 5 807 802 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 462 934 | 669 438 |
| - | 4120 | (6 213 299) | (4 715 156) |
| : | 4121 | (4 200 617) | (3 209 877) |
| () | 4122 | (1 211 936) | (903 893) |
| | 4123 | (23 746) | (17 935) |
| | 4124 | (1 705) | (5 455) |
| | 4129 | (775 295) | (577 996) |
| | 4100 | 1 820 616 | 1 762 084 |
| - | 4210 | 3 596 529 | 2 000 |
| () | 4211 | 1 225 | 2 000 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 3 595 304 | - |
| - | 4220 | (5 230 268) | (1 426 691) |

| | | 2022 . | 2021 . |
|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (1 374 994) | (1 426 691) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (3 855 274) | (-) |
| | 4200 | (1 633 739) | (1 424 691) |
| | | | |
| - | 4310 | 800 000 | 555 000 |
| : | 4311 | 800 000 | 555 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (688 900) | (885 000) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (688 900) | (885 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 111 100 | (330 000) |
| | 4400 | 297 977 | 7 393 |
| | 4450 | 7 461 | 98 |

| | | | |
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| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 305 438 | 7 461 |
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