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| <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 | 804 | 3 | 8 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 1 426 | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 2 230 | 3 | 8 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 60 | 63 | 70 |
| | 1220 | - | - | - |
| | 1230 | 30 065 | 2 675 | 19 424 |
| (| 1240 | 505 693 | 649 693 | 650 507 |
|) | 1250 | 342 994 | 16 872 | 12 281 |
| | 1260 | - | - | - |
| II | 1200 | 878 812 | 669 303 | 682 282 |
| | 1600 | 881 042 | 669 306 | 682 290 |

| <i>I</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
|-------------|------------|------------------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| , | (), | 1310 | 11 | 11 | 11 |
| , | 1320 | (-) ² | (-) | (-) | |
| | 1340 | - | - | - | |
|) | () | 1350 | 225 673 | 225 673 | - |
| | 1360 | - | - | - | |
| (|) | 1370 | 514 130 | 443 001 | 411 744 |
| | III | 1300 | 739 814 | 668 685 | 411 755 |
| IV. | | | | | |
| | 1410 | - | - | - | |
| | 1420 | - | - | - | |
| | 1430 | - | - | - | |
| | 1450 | 1 433 | - | - | |
| | IV | 1400 | 1 433 | 0 | 0 |
| V. | | | | | |
| | 1510 | 124 500 | - | 260 000 | |
| | 1520 | 15 295 | 621 | 10 535 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| | V | 1500 | 139 795 | 621 | 270 535 |
| | | 1700 | 881 042 | 669 306 | 682 290 |

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2022 .

| <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 | 1 785 | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 1 785 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 490) | (1 272) |
| | () | 2200 | 295 | (1 272) |
| | | 2310 | 30 000 | - |
| | | 2320 | 43 150 | 34 607 |
| | | 2330 | (0) | (72) |
| | | 2340 | 1 078 | 6 |
| | | 2350 | (556) | (103) |
| | () | 2300 | 73 967 | 33 166 |
| | <i>5</i> | 2410 | (2 838) | (2 033) |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 71 129 | 31 133 |
| | , | 2510 | - | - |
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| | <i>7</i> | 2500 | 71 129 | 31 133 |

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| 3 | | | 2022 . | 2021 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

| | | | 2022 . | 2021 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
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8 2411

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2022 .

| 9 | | | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
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| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

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| <i>9</i> | | | <i>2022 .</i> | <i>2021 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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2022 .

| 1. | | | | | | | | |
|---------------|-------------|---------------|-----------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | . 3100 | 11 | (-) | - | - | 411 744 | 411 755 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | 225 673 | - | 31 257 | 256 930 | |
| : | 3211 | | | | | 31 133 | 31 133 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | 225 673 | | - | 225 673 | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| | | 0 | - | - | - | 124 | 124 | |
| : | 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 | 11 | (-) | 225 673 | - | 443 001 |
| | | | | | | | 668 685 |
| | | | | | | | |
| | | | | | | | |
| 2022 | | | | | | | |
| : | 3310 | 0 | - | - | - | 71 129 | 71 129 |
| : | 3311 | | | | | 71 129 | 71 129 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 | 2022 | 3300 | 11 | (-) | 225 673 | - | 514 130 |
| | | | | | | | 739 814 |

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| | | | 31 2020 . | 2021 . | 31 2021 . |
|-----|------|------------|--------------|--------------|--------------|
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 411 755 | 31 133 | 225 797 | 668 685 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 411 755 | 31 133 | 225 797 | 668 685 |
| | (): | | | | |
| | 3401 | 411 744 | 31 133 | 124 | 443 001 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 411 744 | 31 133 | 124 | 443 001 |
| , | | | (): | | |
| | 3402 | 11 | 0 | 225 673 | 225 684 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 11 | 0 | 225 673 | 225 684 |
| | 3. | | | | |
| | | 31 2022 | 31 2021 | 31 2020 . | |
| | 3600 | 739 814 | 668 685 | 411 755 | |

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2022 .

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 302 872 | 27 |
| : | 4111 | 2 863 | 21 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 300 009 | 6 |
| - | 4120 | (305 687) | (3 258) |
| : | 4121 | (2 031) | (1 137) |
| , | 4122 | (421) | (108) |
| | 4123 | (31) | (72) |
| | 4124 | (3 163) | (1 829) |
| | 4129 | (300 041) | (112) |
| | 4100 | (2 815) | (3 231) |
| - | 4210 | 541 772 | 1 044 020 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 481 000 | 992 685 |
| , | 4214 | 60 772 | 51 335 |
| | 4219 | - | - |
| - | 4220 | (337 018) | (776 198) |

| | | 2022 . | 2021 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (115 000) | (10 000) |
| , | | | |
| (), | 4223 | (222 000) | (766 198) |
| , | 4224 | (-) | (-) |
| , | 4229 | (18) | (-) |
| , | 4200 | 204 754 | 267 822 |
| - | 4310 | 288 500 | 81 000 |
| : | 4311 | 288 500 | 81 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (164 317) | (341 000) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (164 000) | (341 000) |
| | 4329 | (317) | (-) |
| | 4300 | 124 183 | (260 000) |
| | 4400 | 326 122 | 4 591 |
| | 4450 | 16 872 | 12 281 |

| | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 342 994 | 16 872 |
| | 4490 | - | - |

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