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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 | - | - | - |
| | | 1150 | 15 091 | 9 309 | 1 587 |
| | | 1160 | - | - | - |
| | | 1170 | 1 502 | 27 865 | 24 350 |
| | | 1180 | 656 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 17 249 | 37 174 | 25 937 |
| II. | | | | | |
| | | 1210 | 168 700 | 151 716 | 155 670 |
| | | 1220 | 28 | - | - |
| | | 1230 | 339 886 | 311 532 | 165 909 |
| | (| 1240 | 56 458 | 24 950 | 25 010 |
| |) | 1250 | 9 664 | 4 627 | 605 |
| | | 1260 | 0 | 1 231 | 28 |
| | II | 1200 | 574 737 | 494 055 | 347 221 |
| | | 1600 | 591 986 | 531 229 | 373 158 |

| <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> |
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| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 548 164 | 484 796 | 345 211 |
| | III | 1300 | 548 174 | 484 806 | 345 221 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 431 | 294 | 8 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 7 386 | - |
| | IV | 1400 | 3 431 | 7 680 | 8 |
| V. | | | | | |
| | | 1510 | 0 | - | 7 980 |
| | | 1520 | 29 703 | 34 529 | 15 559 |
| | | 1530 | - | - | - |
| | | 1540 | 4 735 | 4 214 | 4 390 |
| | | 1550 | 5 943 | - | - |
| | V | 1500 | 40 381 | 38 744 | 27 929 |
| | | 1700 | 591 986 | 531 229 | 373 158 |

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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 653 211 | 579 712 |
| | | 2120 | (308 213) | (271 270) |
| | () | 2100 | 344 998 | 308 442 |
| | | 2210 | (4 074) | (2 777) |
| | | 2220 | (78 567) | (64 437) |
| | () | 2200 | 262 357 | 241 228 |
| | | 2310 | - | - |
| | | 2320 | 8 266 | 2 801 |
| | | 2330 | (-) | (-) |
| | | 2340 | 76 867 | 25 373 |
| | | 2350 | (79 654) | (17 746) |
| | () | 2300 | 267 836 | 251 656 |
| | 5 | 2410 | (54 041) | (48 867) |
| | . ∴ | 2411 | (51 560) | (48 581) |
| | 6 | 2412 | (2 481) | (286) |
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| | () | 2400 | 192 676 | 202 888 |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
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| | | 6310 | (-) | (-) |
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| | , . | 6313 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 345 211 | 345 221 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 202 890 | 202 890 |
| : | 3211 | | | | | 202 890 | 202 890 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (63 305) | (63 305) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (63 305) | (63 305) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 484 796 | 484 806 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 192 676 | 192 676 |
| : | 3311 | | | | | 192 676 | 192 676 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (129 307) | (129 307) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (283) | (283) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (129 024) | (129 024) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 548 164 | 548 174 |

| 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 | 345 221 | 202 890 | (63 305) | 484 806 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 345 221 | 202 890 | (63 305) | 484 806 |
| (): | | | | | |
| | 3401 | 345 211 | 202 890 | (63 305) | 484 796 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 345 211 | 202 890 | (63 305) | 484 796 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 548 174 | 484 806 | 345 221 | |

2022 .

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 727 899 | 652 474 |
| : | 4111 | 627 309 | 625 864 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 100 590 | 26 610 |
| - | 4120 | (555 716) | (575 503) |
| : | 4121 | (316 449) | (393 946) |
| () | 4122 | (117 611) | (82 417) |
| | 4123 | (-) | (-) |
| | 4124 | (64 940) | (38 722) |
| | 4129 | (56 716) | (60 418) |
| | 4100 | 172 183 | 76 971 |
| - | 4210 | 13 516 | 3 459 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 5 631 | 2 065 |
| , | 4214 | 7 885 | 1 394 |
| | 4219 | - | - |
| - | 4220 | (32 652) | (12 875) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (684) | (5 580) |
| , | 4224 | (-) | (-) |
| | 4229 | (31 968) | (7 295) |
| | 4200 | (19 136) | (9 416) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (129 024) | (63 305) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (129 024) | (63 305) |
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| | 4300 | (129 024) | (63 305) |
| | 4400 | 24 023 | 4 250 |
| | 4450 | 4 627 | 605 |

