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| <i>I</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 | - | - | - |
| | 1150 | 1 618 | 1 879 | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 100 | 83 | 260 |
| I | 1100 | 1 718 | 1 962 | 260 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 13 640 | 12 084 | 13 356 |
| | 1220 | 0 | 67 | 44 |
| | 1230 | 47 166 | 60 569 | 45 482 |
| (| 1240 | - | - | - |
|) | 1250 | 1 780 | 1 462 | 2 645 |
| | 1260 | 0 | 3 | - |
| II | 1200 | 62 586 | 74 185 | 61 527 |
| | 1600 | 64 304 | 76 147 | 61 787 |

| <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 | 10 | 10 | 10 |
| , | 1320 | (-) ² | (-) | (-) | (-) |
| | 1340 | - | - | - | - |
|) | () | 1350 | - | - | - |
| | 1360 | 1 | 1 | 1 | 1 |
| (|) | 1370 | 35 334 | 22 507 | 17 153 |
| III | | 1300 | 35 345 | 22 518 | 17 164 |
| IV. | | | | | |
| | 1410 | - | - | - | - |
| | 1420 | - | - | - | - |
| | 1430 | - | - | - | - |
| | 1450 | - | - | - | - |
| IV | 1400 | - | - | - | - |
| V. | | | | | |
| | 1510 | 0 | 1 350 | 3 950 | |
| | 1520 | 28 959 | 52 279 | 40 673 | |
| | 1530 | - | - | - | |
| | 1540 | - | - | - | |
| | 1550 | - | - | - | |
| V | 1500 | 28 959 | 53 629 | 44 623 | |
| | 1700 | 64 304 | 76 147 | 61 787 | |

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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 | 115 931 | 122 015 |
| | | 2120 | (80 055) | (114 584) |
| | () | 2100 | 35 876 | 7 431 |
| | | 2210 | (18 768) | (12 670) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 17 108 | (5 239) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 210 | 12 084 |
| | | 2350 | (2 360) | (154) |
| | () | 2300 | 15 958 | 6 691 |
| | <i>5</i> | 2410 | (3 203) | (1 338) |
| | ..: | 2411 | (3 203) | (1 338) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 12 755 | 5 353 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 12 755 | 5 353 |

| 3 | | | 2022 . | 2021 . |
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| | () | 2910 | - | - |

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| | | | 2022 . | 2021 . |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 | 2020 | . 3100 | 10 | (-) | - | 1 | 17 153 | 17 164 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 5 354 | 5 354 |
| : | 3211 | | | | | | 5 354 | 5 354 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | - | - |
| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | - | (-) |
| | 3225 | (-) | - | - | | - | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
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| 31 | 2021 | . 3200 | 10 | (-) | - | 1 | 22 507 |
| 2022 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 12 827 |
| : | | 3311 | | | | | 12 827 |
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| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
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| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
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| 31 | 2022 | . 3300 | 10 | (-) | - | 1 | 35 334 |
| | | | | | | | 35 345 |

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| | | | 31 2020 . | 2021 . | 31 2021 . |
|-----|------|--------|--------------|--------|--------------|
| | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 17 153 | 5 354 | 0 | 22 507 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 17 153 | 5 354 | 0 | 22 507 |
| | (): | | | | |
| | 3401 | 17 153 | 5 354 | 0 | 22 507 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 17 153 | 5 354 | 0 | 22 507 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 . | 2022 | 31 . | 2021 |
| | 3600 | 35 345 | | 22 518 | 17 165 |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 103 385 | 63 |
| : | 4111 | 103 155 | - |
| , | 4112 | - | - |
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| | 4119 | 230 | 63 |
| - | 4120 | (101 680) | (1 002) |
| : | 4121 | (85 478) | (141) |
| , | 4122 | (7 377) | (858) |
| | 4123 | (-) | (-) |
| | 4124 | (1 530) | (-) |
| | 4129 | (7 295) | (3) |
| | 4100 | 1 705 | (939) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
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| | | 2022 . | 2021 . |
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| | 4200 | - | - |
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| | 4450 | 1 462 | 2 645 |

| | | <i>2022 .</i> | <i>2021 .</i> |
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