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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. | | | | | |
| 3-1 | | 1110 | 0 | - | - |
| 3-2 | | 1120 | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3-3 | | 1150 | 906 583 | 1 010 515 | 463 253 |
| | | | 78 915 | 78 915 | 78 915 |
| | , | | 275 623 | 300 930 | 256 954 |
| | , | | 376 178 | 396 654 | 117 805 |
| | | | 11 647 | 11 963 | 9 579 |
| | | | 164 220 | 222 053 | - |
| | | 1160 | - | - | - |
| 3-5 | | 1170 | 0 | - | - |
| 3-12 | | 1180 | 30 635 | 12 801 | 49 584 |
| 3-4 | | 1190 | 26 576 | 10 502 | 19 559 |
| | , | | 2 380 | 1 452 | 10 795 |
| | I | 1100 | 963 794 | 1 033 818 | 532 396 |
| II. | | | | | |
| 3-6 | | 1210 | 382 414 | 428 013 | 350 724 |
| | , | | 380 045 | 425 355 | 340 753 |
| | | | 2 369 | 2 658 | 9 971 |

| <i>1</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 3-12 | | 1220 | 1 604 | 542 | - |
| 3-7 | | 1230 | 1 294 325 | 963 394 | 1 142 105 |
| | 12 | | 68 005 | 4 872 | 1 692 |
| | | | 6 286 | - | - |
| | | | 61 612 | - | - |
| | | 107 | 4 872 | 1 692 | |
| | 12 | | 1 226 320 | 958 522 | 1 140 413 |
| | | | 611 881 | 412 284 | 774 721 |
| | | | 285 117 | 118 698 | 121 280 |
| 3-14 | | | 307 886 | 398 002 | 208 723 |
| | | | 21 436 | 29 538 | 35 689 |
| 3-5 | () | 1240 | 0 | - | - |
| 3-8 | | 1250 | 707 084 | 448 565 | 526 194 |
| 3-11 | | 1260 | 2 675 | 3 820 | 4 458 |
| | II | 1200 | 2 388 102 | 1 844 334 | 2 023 481 |
| | | 1600 | 3 351 896 | 2 878 152 | 2 555 877 |
| III. | | | | | |
| 3-9 | , () | 1310 | 953 804 | 953 804 | 953 804 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 3-9 |) () | 1350 | 0 | - | - |
| 3-9 | | 1360 | 38 047 | 38 047 | 37 997 |

| <i>1</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | (316 073) | (229 376) | (352 029) |
| | | | (229 376) | (94 451) | (352 998) |
| | | | 0 | - | - |
| | | | 0 | - | 969 |
| | | | (86 697) | (134 925) | - |
| | III | 1300 | 675 778 | 762 475 | 639 772 |
| | IV. | | | | |
| 3-10 | | 1410 | 642 477 | 642 477 | 712 477 |
| 3-12 | | 1420 | 0 | - | - |
| | | 1430 | 8 428 | 9 420 | 9 109 |
| 3-11 | | 1450 | 450 070 | 181 963 | 4 849 |
| | | | 100 865 | 166 150 | - |
| | IV | 1400 | 1 100 975 | 833 860 | 726 435 |
| | V. | | | | |
| 3-10 | | 1510 | 0 | - | - |
| 3-11 | | 1520 | 1 391 692 | 1 152 831 | 1 052 708 |
| | | | 349 176 | 568 581 | 590 907 |
| | | | 0 | 26 655 | - |
| | | | 82 203 | 18 511 | 15 386 |
| | | | 211 438 | 81 431 | 73 550 |
| | | | 636 285 | 364 434 | 309 764 |
| | | | 112 003 | 92 632 | 62 514 |
| | () | | 587 | 587 | 587 |
| | | 1530 | - | - | - |
| 3-19 | | 1540 | 183 451 | 128 986 | 136 962 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 575 143 | 1 281 817 | 1 189 670 |

| <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 | 3 351 896 | 2 878 152 | 2 555 877 |

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| <i>3</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> |
| 3-14 | 4 | 2110 | 2 424 593 | 2 271 347 |
| 3-14 | () | 2120 | (2 020 829) | (1 960 497) |
| | | 2100 | 403 764 | 310 850 |
| | | 2210 | (-) | (-) |
| 3-15 | | 2220 | (421 085) | (428 187) |
| | () | 2200 | (17 321) | (117 337) |
| | | 2310 | - | - |
| | | 2320 | 6 276 | 6 706 |
| | | 2330 | (21 277) | (70) |
| 3-16 | | 2340 | 52 421 | 68 769 |
| | | | 28 276 | 48 671 |
| | | | 5 942 | 3 937 |
| | | | 7 856 | 7 272 |
| 3-16 | | 2350 | (124 307) | (119 467) |
| | | | (9 467) | (9 611) |
| | | | (33 480) | (12 220) |
| | | | (43 742) | (24 381) |
| | | | (10 350) | (6 827) |
| 3-12 | () | 2300 | (104 208) | (161 399) |
| | 5 | 2410 | 17 834 | 27 613 |
| | ..: | 2411 | (-) | (-) |
| 3-12 | 6 | 2412 | 17 834 | 27 613 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (323) | (1 139) |
| | | | (323) | (1 149) |
| | | | 0 | 10 |
| | () | 2400 | (86 697) | (134 925) |
| | , | 2510 | - | - |
| | () | , | 2520 | - |
| | () | , | 2530 | - |
| | () | 5 | 2500 | (86 697) |
| | 7 | | | (134 925) |
| 3-17 | () | 2900 | 0 | - |
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| | 8 | 2410 | | |
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| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
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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 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 953 804 | (-) | - | 37 997 | (352 029) | 639 772 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | 1 | 122 702 | 122 703 | |
| : | 3211 | | | | | (134 925) | (134 925) | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| | | 0 | - | - | 1 | 257 627 | 257 628 | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | 49 | (49) | | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 953 804 | (-) | - | 38 047 | (229 376) |
| 2022 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (86 697) | (86 697) |
| : | 3321 | | | | | (86 697) | (86 697) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2022 | 3300 | 953 804 | (-) | - | 38 047 | (316 073) |
| | | | | | | | 675 778 |

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| | | | 31 2020 . | 2021 . | 31 2021 . |
|-----|------|-----------|--------------|-----------|--------------|
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 639 772 | 0 | (134 924) | 504 848 |
| : | 3410 | - | 257 627 | 0 | 257 627 |
| | 3420 | - | - | - | - |
| | 3500 | 639 772 | 257 627 | (134 924) | 762 475 |
| | (): | | | | |
| | 3401 | (352 029) | 0 | (134 974) | (487 003) |
| : | 3411 | - | 257 627 | 0 | 257 627 |
| | 3421 | - | - | - | - |
| | 3501 | (352 029) | 257 627 | (134 974) | (229 376) |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . | 2022 | 31 . | 2021 |
| | 3600 | 675 778 | | 762 475 | 639 772 |

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| | | 2022 . | 2021 . |
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| | 1 | 2 | 3 |
| - | 4110 | 3 002 002 | 2 455 123 |
| : | 4111 | 2 801 943 | 2 352 436 |
| , | 4112 | 14 397 | 13 676 |
| | 4113 | - | - |
| | 4119 | 185 662 | 89 011 |
| - | 4120 | (2 714 701) | (2 401 628) |
| : | 4121 | (1 699 013) | (1 403 523) |
| , | 4122 | (940 928) | (933 402) |
| | 4123 | (3 679) | (70) |
| | 4124 | (0) | (323) |
| | 4129 | (71 081) | (64 310) |
| | 4100 | 287 301 | 53 495 |
| - | 4210 | 2 559 | 3 206 |
|) | 4211 | 2 559 | 3 206 |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (31 311) | (64 298) |

| | | 2022 . | 2021 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (31 311) | (64 298) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (28 752) | (61 092) |
| - | 4310 | 283 838 | 97 322 |
| : | 4311 | 283 838 | 97 322 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (283 868) | (167 354) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (283 838) | (167 322) |
| | 4329 | (30) | (32) |
| | 4300 | (30) | (70 032) |
| | 4400 | 258 519 | (77 629) |
| | 4450 | 448 565 | 526 194 |

| | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 707 084 | 448 565 |
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