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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. | | | | | |
| | 1110 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | 3 830 | 4 960 | 7 532 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 3 830 | 4 960 | 7 532 | |
| II. | | | | | |
| | 1210 | 88 765 | 70 714 | 89 043 | |
| | | 10 779 | 10 396 | 8 236 | |
| | | 77 986 | 60 318 | 80 807 | |
| | 1220 | 3 675 | 1 485 | 6 514 | |
| | 1230 | 90 055 | 89 800 | 76 415 | |
| | | 1 157 | 1 107 | 601 | |
| | | 87 620 | 87 131 | 44 388 | |
| | | 155 | 327 | 61 | |
| | | 0 | - | - | |
| | | 1 123 | 1 235 | 31 365 | |

| <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> |
| | (| 1240 | 0 | 11 000 | 16 000 |
| |) | 1250 | 12 527 | 17 616 | 18 979 |
| | | 1260 | 129 | 121 | 106 |
| II | | 1200 | 195 151 | 190 736 | 207 057 |
| | | 1600 | 198 981 | 195 696 | 214 589 |
| III. | | | | | |
| | (| 1310 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| |) | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 94 762 | 94 199 | 87 084 |
| III |) | 1300 | 104 762 | 104 199 | 97 084 |
| IV. | | | | | |
| | | 1410 | 54 339 | 23 333 | 59 118 |
| | | | 54 339 | 23 333 | 59 118 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| IV | | 1400 | 54 339 | 23 333 | 59 118 |
| V. | | | | | |
| | | 1510 | 63 | 35 051 | 40 473 |
| | | | 0 | 35 000 | 40 347 |
| | | | 0 | 33 | 47 |
| | | | 63 | 18 | 79 |

| <i>1</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 39 817 | 33 113 | 17 914 |
| | | | 38 793 | 28 563 | 14 549 |
| | | | 958 | 4 483 | 3 233 |
| | | | 46 | 59 | 122 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 20 | 8 | 10 |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 39 880 | 68 164 | 58 387 |
| | | 1700 | 198 981 | 195 696 | 214 589 |

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| <i>3</i> | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 482 038 | 732 401 |
| | | 2120 | (446 124) | (703 080) |
| | () | 2100 | 35 914 | 29 321 |
| | | 2210 | (7 374) | (3 906) |
| | | 2220 | (27 406) | (25 383) |
| | () | 2200 | 1 134 | 32 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 015) | (4 613) |
| | | 2340 | 3 939 | 13 079 |
| | | 2350 | (283) | (416) |
| | () | 2300 | 775 | 8 082 |
| | <i>5</i> | 2410 | (212) | (969) |
| | ..: | 2411 | (212) | (969) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | 0 | 2 |
| | () | 2400 | 563 | 7 115 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
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| | <i>7</i> | | | |

| 3 | | | 2022 . | 2021 . |
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| 31 | 2020 | 3100 | 10 000 | (-) | - | - | 87 084 | 97 084 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 7 115 | 7 115 |
| : | 3211 | | | | | | 7 115 | 7 115 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
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| 31 | 2021 | 3200 | 10 000 | (-) | - | - | 94 199 |
| 2022 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 563 | 563 |
| : | 3311 | | | | | 563 | 563 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 | 2022 | 3300 | 10 000 | (-) | - | - | 94 762 |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 97 084 | 7 115 | 0 | 104 199 |
| | (): | | | | |
| | 3401 | 87 084 | 7 115 | 0 | 94 199 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 87 084 | 7 115 | 0 | 94 199 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | 3600 | 104 762 | | 104 199 | 97 084 |

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| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 522 372 | 801 855 |
| : | 4111 | 509 344 | 751 298 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 028 | 50 557 |
| - | 4120 | (521 526) | (765 240) |
| : | 4121 | (505 106) | (743 144) |
| , | 4122 | (5 554) | (5 064) |
| | 4123 | (2 032) | (4 688) |
| | 4124 | (39) | (1 234) |
| | 4129 | (8 795) | (11 110) |
| | 4100 | 846 | 36 615 |
| - | 4210 | 30 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 30 | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| | | | |
| | 4200 | 30 | - |
| | | | |
| - | 4310 | 55 384 | 269 262 |
| : | 4311 | 55 384 | 269 262 |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (61 349) | (307 240) |
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| | 4300 | (5 965) | (37 978) |
| | 4400 | (5 089) | (1 363) |
| | 4450 | 17 616 | 18 979 |

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