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| <i>1</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.

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|----------|-------------|--------------|--------------|--------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 2 664 | 2 169 | 1 891 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 2 664 | 2 169 | 1 891 |

II.

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|-----------|-------------|--------------|----------------|---------------|
| | 1210 | 691 | 691 | 691 |
| | 1220 | - | - | - |
| | 1230 | 4 491 | 6 753 | 8 329 |
| (| 1240 | - | - | - |
|) | 1250 | 133 | 240 503 | 25 308 |
| | 1260 | - | - | - |
| II | 1200 | 5 315 | 247 947 | 34 328 |
| | 1600 | 7 978 | 250 116 | 36 219 |

III.

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| | 1310 | - | - | - |
| | 1320 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1350 | 1 418 | 244 841 | 33 998 |
| | | 1360 | 2 659 | 2 164 | 1 886 |
| | | 1370 | - | - | - |
| | III | 1300 | 4 076 | 247 005 | 35 883 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 896 | 3 105 | 330 |
| | | 1530 | 6 | 6 | 6 |
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| | V | 1500 | 3 902 | 3 111 | 336 |
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| | | 2120 | (5 356) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (-) | (-) |
| | () | 2300 | - | - |
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| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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| | () | 2400 | - | - |
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| | , | 2530 | - | - |
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| 3 | | | 2022 . | 2021 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 244 838 | 33 995 |
| | | 6210 | - | - |
| | | 6215 | 35 | 35 |
| | | 6220 | - | - |
| | | 6230 | 4 371 | 622 550 |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 4 406 | 622 585 |
| | | 6310 | (242 310) | (408 608) |
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| | , | 6320 | (5 519) | (3 134) |
| (| : | 6321 | (5 489) | (3 106) |
| | , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (30) | (28) |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 210 843 | 278 | - | 211 121 |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| : | | 3311 | | | | - | - |
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| , | | 3313 | | - | | - | - |
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| | | 3315 | - | - | - | - | |
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| | | 3325 | (-) | - | - | - | (-) |
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| | | | 0 | - | (243 423) | - | (243 423) |
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| 31 | 2022 | . 3300 | 0 | (-) | 1 418 | 2 658 | - |
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| | | 31 2020 . | | 2021 . | | 31 2021 . |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
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| | 3400 | 1 888 | 0 | 278 | 2 166 | |
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| | 3500 | 1 888 | 0 | 278 | 2 166 | |
| (): | | | | | | |
| | 3401 | 2 | 0 | 0 | 2 | |
| : | 3411 | - | - | - | - | |
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| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
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| | | 31 . | 2022 | 31 . | 2021 | 31 2020 . |
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2022 .

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| 1 | 2 | 3 | 4 |
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| : | 4111 | - | - |
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| - | 4120 | (-) | (-) |
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| | 4122 | (-) | (-) |
| | 4123 | (-) | (-) |
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| | 4100 | - | - |
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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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