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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. | | | | | |
| 4.1 | | 1110 | 0 | - | 8 407 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4.3 | | 1150 | 1 021 214 | 1 075 543 | 943 843 |
| | | | 1 183 | 1 486 | - |
| 4.2 | | 1160 | 3 608 | 3 161 | - |
| 4.5 | | 1170 | 1 796 084 | 11 084 | 2 200 771 |
| | | 1180 | 0 | - | 3 958 |
| 4.8 | | 1190 | 21 | 25 | 2 |
| | I | 1100 | 2 820 927 | 1 089 813 | 3 156 981 |
| II. | | | | | |
| 4.7 | | 1210 | 33 535 | 23 545 | 17 577 |
| | | 1220 | - | - | - |
| 4.10 | | 1230 | 148 340 | 288 452 | 168 335 |
| | (| 1240 | 0 | 1 866 871 | 11 000 |
| |) | | | | |
| 4.6 | | 1250 | 15 998 | 36 229 | 18 723 |
| | | 1260 | 1 505 | 1 390 | 716 |
| | II | 1200 | 199 378 | 2 216 487 | 216 351 |
| | | 1600 | 3 020 305 | 3 306 300 | 3 373 332 |

| <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> |
| | | | | | |
| III. | | | | | |
| 4.9 | (, ,) | 1310 | 1 310 | 1 310 | 1 310 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 980 417 | 1 980 417 | 1 980 417 |
| | | 1360 | - | - | - |
| | () | 1370 | 320 749 | 146 523 | (37 549) |
| | III | 1300 | 2 302 476 | 2 128 250 | 1 944 178 |
| IV. | | | | | |
| 4.11 | | 1410 | 521 684 | 559 804 | 679 504 |
| | | 1420 | 35 382 | 34 145 | 6 671 |
| | | 1430 | 0 | - | - |
| 4.10 | | 1450 | 954 | 1 231 | - |
| | | | 954 | 1 231 | - |
| | IV | 1400 | 558 020 | 595 180 | 686 175 |
| V. | | | | | |
| 4.11 | | 1510 | 44 300 | 484 300 | 550 000 |
| 4.10 | | 1520 | 74 133 | 42 043 | 110 719 |
| | | 1530 | - | - | - |
| 4.10 | | 1540 | 24 162 | 19 381 | 21 787 |
| 4.10 | | 1550 | 17 214 | 37 146 | 60 473 |
| | V | 1500 | 159 809 | 582 870 | 742 979 |
| | | 1700 | 3 020 305 | 3 306 300 | 3 373 332 |

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| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| 4.14 | 4 | 2110 | 498 520 | 357 527 |
| 4.15 | | 2120 | (361 665) | (306 108) |
| | () | 2100 | 136 855 | 51 419 |
| 4.15 | | 2210 | (1 815) | (7 077) |
| 4.15 | | 2220 | (99 775) | (83 966) |
| | () | 2200 | 35 265 | (39 624) |
| | | 2310 | - | - |
| | | 2320 | 113 698 | 134 450 |
| | | 2330 | (20 726) | (31 916) |
| 4.14 | | 2340 | 79 506 | 60 801 |
| 4.15 | | 2350 | (12 038) | (16 522) |
| | () | 2300 | 195 705 | 107 189 |
| 4.12 | 5 | 2410 | (38 103) | (25 468) |
| 4.12 | . ∴ | 2411 | (20 243) | (12 516) |
| 4.12 | 6 | 2412 | (17 860) | 12 952 |
| | | 2460 | 16 624 | 8 535 |
| | | | (297) | - |
| | | | 16 921 | 8 535 |
| | () | 2400 | 174 226 | 90 256 |
| | , | 2510 | - | - |
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| 31 2020 . | 3100 | 1 310 | (-) | 1 980 417 | - | (37 549) | 1 944 178 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 184 072 | 184 072 |
| : | 3211 | | | | | 90 256 | 90 256 |
| | 3212 | | | - | | - | 0 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 06/2020 25/2018 | | 0 | - | - | - | 93 816 | 93 816 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 1 310 | (-) | 1 980 417 | - | 146 523 | 2 128 250 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 174 226 | 174 226 |
| : | 3311 | | | | | 174 226 | 174 226 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 310 | (-) | 1 980 417 | - | 320 749 | 2 302 476 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 1 944 178 | 90 256 | 0 | 2 034 434 |
| : | 3410 | - | 0 | 93 816 | 93 816 |
| | 3420 | - | - | - | - |
| | 3500 | 1 944 178 | 90 256 | 93 816 | 2 128 250 |
| (): | | | | | |
| | 3401 | (37 549) | 90 256 | 0 | 52 707 |
| : | 3411 | - | 0 | 93 816 | 93 816 |
| | 3421 | - | - | - | - |
| | 3501 | (37 549) | 90 256 | 93 816 | 146 523 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | 3600 | 2 302 476 | 2 128 250 | 1 944 178 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 497 381 | 359 297 |
| : | 4111 | 495 086 | 355 325 |
| , | 4112 | 962 | 940 |
| | 4113 | - | - |
| | 4119 | 1 333 | 3 032 |
| - | 4120 | (441 973) | (443 468) |
| : | 4121 | (176 127) | (179 919) |
| () | 4122 | (204 559) | (174 663) |
| | 4123 | (17 831) | (41 384) |
| | 4124 | (17 273) | (10 062) |
| | 4129 | (26 183) | (37 440) |
| | 4100 | 55 408 | (84 171) |
| - | 4210 | 908 098 | 464 104 |
| () | 4211 | 485 | 1 167 |
| () | 4212 | - | - |
| () | 4213 | 822 209 | 428 600 |
| , | 4214 | 85 404 | 34 337 |
| | 4219 | - | - |
| - | 4220 | (973 612) | (176 957) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (16 712) | (82 173) |
| () | 4222 | (0) | (11 084) |
| (), | 4223 | (956 900) | (83 700) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (65 514) | 287 147 |
| - | 4310 | 814 567 | 71 601 |
| : | 4311 | 814 567 | 71 601 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (825 043) | (257 000) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (825 043) | (257 000) |
| , | 4329 | (-) | (-) |
| | 4300 | (10 476) | (185 399) |
| | 4400 | (20 582) | 17 577 |
| | 4450 | 36 229 | 18 723 |

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