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|-------|---|-------|
| | () | () |
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31 2022 .

| <i>I</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> |

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 89 330 | 59 858 | 59 108 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 89 330 | 59 858 | 59 108 |

II.

| | | | | |
|---|------|---------|---------|--------|
| | 1210 | 897 578 | 132 975 | - |
| | | 889 839 | 129 566 | - |
| | 1220 | - | - | - |
| | 1230 | 635 513 | 346 107 | 69 896 |
| - | | 623 064 | 261 144 | - |
| | | 10 286 | 16 845 | - |
| | | 1 550 | 51 072 | 53 882 |
| (| 1240 | 0 | - | 4 760 |
|) | | | | |
| | 1250 | 433 745 | 111 895 | - |
| | 1260 | 176 | - | - |

| <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> |
| | II | 1200 | 1 967 012 | 590 977 | 74 656 |
| | | 1600 | 2 056 343 | 650 835 | 133 763 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 126 761 | 129 758 | 132 181 |
| | III | 1300 | 126 771 | 129 768 | 132 191 |
| IV. | | | | | |
| | | 1410 | 1 136 941 | 217 569 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 261 144 | - |
| | IV | 1400 | 1 136 941 | 478 713 | 0 |
| V. | | | | | |
| | | 1510 | 14 111 | - | - |
| | | 1520 | 155 456 | 42 354 | 1 572 |
| | | | 98 030 | 35 484 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 623 064 | - | - |
| | V | 1500 | 792 630 | 42 354 | 1 572 |
| | | 1700 | 2 056 343 | 650 835 | 133 763 |

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| 3 | 2 | 3 | 4 | 5 |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 145 | 2 630 |
| | | 2120 | (0) | (1 291) |
| | () | 2100 | 145 | 1 339 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 182) | (1 951) |
| | () | 2200 | (3 037) | (612) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (129) | (-) |
| | | 2340 | 6 859 | 2 233 |
| | | 2350 | (3 062) | (3 567) |
| | () | 2300 | 631 | (1 946) |
| | 5 | 2410 | (3 575) | (250) |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (53) | (227) |
| | () | 2400 | (2 997) | (2 423) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (2 997) | (2 423) |

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| 3 | | | 2022 . | 2021 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

| | | | 2022 . | 2021 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
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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 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 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 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | . 3100 | 10 | (-) | - | - | 132 181 | 132 191 |
| 2021 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (2 423) | (2 423) | |
| : | 3221 | | | | | (2 423) | (2 423) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 10 | (-) | - | - | 129 758 |
| 2022 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2022 | 3300 | 10 | (-) | - | - | 129 758 |
| | | | | | | | 129 768 |

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| | | | 31 2020 . | 2021 . | | 31 2021 |
|-----|------|--------------|--------------|--------------|---------|------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 132 191 | (2 423) | 0 | 129 768 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 132 191 | (2 423) | 0 | 129 768 | |
| | (): | | | | | |
| | 3401 | 132 181 | (2 423) | 0 | 129 758 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 132 181 | (2 423) | 0 | 129 758 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2022 | 31 . 2021 | 31 2020 . | | |
| | 3600 | 126 771 | 129 768 | 132 191 | | |

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| | | 2022 . | 2021 . |
|---|------|-----------|-----------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 59 917 | 6 097 |
| : | 4111 | 48 173 | 5 285 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 11 744 | 812 |
| - | 4120 | (714 259) | (118 745) |
| : | 4121 | (664 297) | (113 809) |
| , | 4122 | (603) | (1 566) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (49 359) | (3 370) |
| | 4100 | (654 342) | (112 648) |
| - | 4210 | 0 | 5 448 |
|) | 4211 | 0 | 2 214 |
|) | 4212 | - | - |
| (| 4213 | 0 | 3 234 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 0 | 5 448 |
| - | 4310 | 976 192 | 219 095 |
| : | 4311 | 976 192 | 219 095 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (-) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 976 192 | 219 095 |
| | 4400 | 321 850 | 111 895 |
| | 4450 | 111 895 | - |

| | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 433 745 | 111 895 |
| | 4490 | - | - |

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