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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. | | | | | |
| | | 1110 | 0 | 564 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 398 | 299 190 | 31 316 |
| | | | 1 910 | 10 575 | 12 737 |
| | | | 4 488 | 17 439 | 16 999 |
| | | | 0 | 271 176 | 1 580 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 495 | 59 988 | 905 |
| | | 1190 | 331 | 1 017 | 1 157 |
| | I | 1100 | 7 224 | 360 759 | 33 378 |
| II. | | | | | |
| | | 1210 | 24 058 | 116 054 | 108 356 |
| | | | 18 042 | 9 790 | 12 801 |
| | | | 6 016 | 106 264 | 95 555 |
| | | 1220 | 163 | 5 158 | 4 048 |

| <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> |
| | | 1230 | 37 413 | 116 558 | 95 187 |
| | , | | 8 177 | 83 325 | 80 016 |
| | | | 29 851 | 40 081 | 20 261 |
| | | | 5 945 | 0 | 2 114 |
| | | | 281 | 847 | 797 |
| | | | (6 841) | (7 695) | (8 001) |
| | (| 1240 | 56 000 | 8 000 | 154 000 |
| |) | | | | |
| | | 1250 | 25 833 | 258 973 | 75 932 |
| | | | 417 | 17 955 | 13 575 |
| | | | 2 420 | 208 633 | 38 419 |
| | | | 22 994 | 5 218 | 148 |
| | | | 2 | 27 167 | 23 790 |
| | | 1260 | - | - | - |
| | II | 1200 | 143 467 | 504 743 | 437 523 |
| | | 1600 | 150 691 | 865 502 | 470 901 |
| | | | | | |
| III. | | | | | |
| | (| | | | |
| | , | 1310 | 10 | 10 | 10 |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 110 343 | 289 548 | 282 088 |
| | (| | | | |
| | III | 1300 | 110 353 | 289 558 | 282 098 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 727 | 60 204 | 2 349 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | 2 727 | 60 204 | 2 349 |
| | V. | | | | |
| | | 1510 | 0 | 25 000 | 35 323 |
| | | 1520 | 28 735 | 462 802 | 125 856 |
| | | | 18 956 | 73 048 | 37 376 |
| | | | 239 | 25 421 | 20 932 |
| | | | 6 892 | 72 016 | 57 674 |
| | | | 2 648 | 12 470 | 9 874 |
| | , | | 0 | 279 847 | 0 |
| | | 1530 | - | - | - |
| | | 1540 | 8 876 | 27 938 | 25 275 |
| | | 1550 | - | - | - |
| | V | 1500 | 37 611 | 515 740 | 186 454 |
| | | 1700 | 150 691 | 865 502 | 470 901 |

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| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 901 956 | 1 550 207 |
| | | 2120 | (259 035) | (514 537) |
| | () | 2100 | 642 921 | 1 035 670 |
| | | 2210 | (478 657) | (725 691) |
| | | | (158 578) | (219 635) |
| | . | | (37 069) | (65 491) |
| | | | (223 245) | (327 146) |
| | | | (15 360) | (26 709) |
| | | | (3 061) | (7 291) |
| | | | (1 638) | (8 562) |
| | | | (5 298) | (13 579) |
| | | | (34 408) | (57 278) |
| | | 2220 | (135 032) | (197 368) |
| | | | (74 379) | (83 710) |
| | . | | (17 137) | (20 823) |
| | | | (11 153) | (16 682) |
| | IT | | (1 479) | (1 932) |
| | | | (851) | (3 378) |
| | | | (6 000) | (52 290) |
| | | | (732) | (1 087) |
| | | | (23 301) | (17 466) |
| | () | 2200 | 29 232 | 112 611 |
| | | 2310 | - | - |
| | | 2320 | 14 037 | 1 478 |
| | | 2330 | (10 077) | (1 788) |
| | | 2340 | 397 628 | 113 623 |
| | , | | 2 810 | 1 510 |
| | | | 364 654 | 72 401 |
| | | | 0 | 35 323 |
| | | | 30 164 | 4 389 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (439 798) | (113 103) |
| | | | (1 244) | (3 876) |
| | | | (385 663) | (75 141) |
| | | | (17 314) | (28 874) |
| | | | (85 577) | (5 212) |
| | () | 2300 | (8 978) | 112 821 |
| | 5 | 2410 | (3 145) | (17 201) |
| | . ∴ | 2411 | (825) | (17 279) |
| | 6 | 2412 | (2 017) | 5 |
| | | 2460 | 303 | (73) |
| | () | 2400 | (11 820) | 95 547 |
| | , () | 2510 | - | - |
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| | 7 | 2500 | (11 820) | 95 547 |
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| | () | 2900 | - | - |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
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| | | 6325 | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 282 088 | 282 098 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 95 547 | 95 547 |
| : | 3211 | | | | | 95 547 | 95 547 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (88 087) | (88 087) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (80 000) | (80 000) |
| | | 0 | - | - | - | 8 087 | 8 087 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 289 548 | 289 558 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (179 205) | (179 205) |
| : | 3321 | | | | | (11 820) | (11 820) |
| | 3322 | | | (-) | | (147) | (147) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (167 532) | (167 532) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 110 343 | 110 353 |

| 2. | | | | | |
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| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 282 098 | 95 547 | (80 000) | 297 645 |
| : | 3410 | - | 0 | (8 087) | (8 087) |
| | 3420 | - | - | - | - |
| | 3500 | 282 098 | 95 547 | (88 087) | 289 558 |
| (): | | | | | |
| | 3401 | 282 088 | 95 547 | (80 000) | 297 645 |
| : | 3411 | - | 0 | (8 087) | (8 087) |
| | 3421 | - | - | - | - |
| | 3501 | 282 088 | 95 547 | (88 087) | 289 558 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 110 353 | 289 558 | 282 099 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 900 362 | 1 679 141 |
| : | 4111 | 893 055 | 1 543 049 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 7 307 | 136 092 |
| - | 4120 | (744 059) | (1 588 000) |
| : | 4121 | (275 790) | (977 015) |
| () | 4122 | (355 082) | (382 946) |
| | 4123 | (74) | (1 788) |
| | 4124 | (10 813) | (16 749) |
| | | (3 049) | (12 461) |
| | | (53 900) | (153 118) |
| | 4129 | (45 351) | (43 923) |
| | 4100 | 156 303 | 91 141 |
| - | 4210 | 14 037 | 1 478 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 14 037 | 1 478 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (3 430) | (11 312) |
| ： | | | |
| ， | 4221 | (3 430) | (11 312) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (-) | (-) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 10 607 | (9 834) |
| | | | |
| - | 4310 | 0 | 229 000 |
| ： | 4311 | 0 | 83 000 |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| | 4319 | 0 | 146 000 |
| - | 4320 | (381 408) | (124 900) |
| ： | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (151 130) | (66 900) |
| () | 4323 | (25 000) | (58 000) |
| | 4329 | (205 278) | (-) |
| | 4300 | (381 408) | 104 100 |
| | 4400 | (214 498) | 185 407 |

| | | 2022 . | 2021 . |
|---|------|----------|---------|
| 1 | 2 | 3 | 4 |
| | 4450 | 258 973 | 75 932 |
| | 4500 | 25 833 | 258 973 |
| | 4490 | (18 642) | (2 366) |

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