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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 25 534 | 22 892 | 13 862 |
| | | 1160 | 1 615 | 696 | 696 |
| | | 1170 | - | - | - |
| | | 1180 | 707 | 144 | 171 |
| | | 1190 | - | - | - |
| | I | 1100 | 27 856 | 23 732 | 14 729 |
| II. | | | | | |
| | | 1210 | 58 147 | 37 919 | 40 022 |
| | | 1220 | 1 506 | - | 40 |
| | | 1230 | 14 338 | 25 853 | 42 973 |
| | () | 1240 | 6 922 | 6 942 | 8 141 |
| | | 1250 | 2 627 | 21 788 | 7 837 |
| | | 1260 | 2 351 | 3 914 | 1 396 |
| | II | 1200 | 85 891 | 96 416 | 100 409 |
| | | 1600 | 113 747 | 120 148 | 115 138 |

| <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. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 40 912 | 43 282 | 38 782 |
| | III | 1300 | 40 922 | 43 292 | 38 792 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 113 | 621 | 555 |
| | | 1430 | - | - | - |
| | | 1450 | 2 557 | 8 111 | - |
| | IV | 1400 | 3 670 | 8 732 | 555 |
| V. | | | | | |
| | | 1510 | 8 258 | 6 028 | 3 790 |
| | | 1520 | 60 897 | 62 096 | 72 001 |
| | | 1530 | - | - | - |
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| | V | 1500 | 69 155 | 68 124 | 75 791 |
| | | 1700 | 113 747 | 120 148 | 115 138 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 324 833 | 283 668 |
| | | 2120 | (230 389) | (213 619) |
| | () | 2100 | 94 444 | 70 049 |
| | | 2210 | (12 617) | (11 599) |
| | | 2220 | (69 498) | (48 661) |
| | () | 2200 | 12 329 | 9 789 |
| | | 2310 | - | - |
| | | 2320 | 1 | - |
| | | 2330 | (497) | (253) |
| | | 2340 | 8 846 | 11 140 |
| | | 2350 | (15 999) | (16 478) |
| | () | 2300 | 4 680 | 4 198 |
| | 5 | 2410 | (1 124) | (972) |
| | . ∴ | 2411 | (1 621) | (906) |
| | 6 | 2412 | 71 | (66) |
| | | 2460 | (426) | 1 274 |
| | () | 2400 | 3 130 | 4 500 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 38 782 | 38 792 |
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| | 3215 | - | - | - | | - | |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2021 . | 3200 | 10 | (-) | - | - | 43 282 | 43 292 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 130 | 3 130 |
| : | 3311 | | | | | 3 130 | 3 130 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 500) | (5 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2022 . | 3300 | 10 | (-) | - | - | 40 912 | 40 922 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 38 792 | 4 500 | 0 | 43 292 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 38 792 | 4 500 | 0 | 43 292 |
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| | 3401 | 38 782 | 4 500 | 0 | 43 282 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 38 782 | 4 500 | 0 | 43 282 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 40 922 | 43 292 | 38 792 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 383 313 | 326 967 |
| : | 4111 | 352 869 | 299 517 |
| , | 4112 | 21 250 | 21 003 |
| | 4113 | - | - |
| | 4119 | 9 194 | 6 447 |
| - | 4120 | (404 409) | (308 359) |
| : | 4121 | (325 833) | (277 369) |
| () | 4122 | (5 146) | (4 619) |
| | 4123 | (443) | (225) |
| | 4124 | (3 738) | (726) |
| | 4129 | (69 249) | (25 420) |
| | 4100 | (21 096) | 18 608 |
| - | 4210 | 0 | 859 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 859 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (250) | (7 726) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (250) | (7 726) |
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| | 4229 | (-) | (-) |
| | 4200 | (250) | (6 867) |
| - | 4310 | 38 726 | 35 316 |
| : | 4311 | 38 726 | 35 316 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (36 550) | (33 106) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (36 550) | (33 106) |
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| | 4300 | 2 176 | 2 210 |
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| | | 2022 . | 2021 . |
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