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31 2022 .

| <i>I</i> | | | 31 2022 . | 31 2021 . | 31 2020 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 19 | 24 | 30 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 58 | 58 | 58 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 77 | 82 | 88 |
| II. | | | | | |
| | | 1210 | 3 775 | 3 399 | 6 411 |
| | | 1220 | 98 | - | 651 |
| | | 1230 | 1 864 | 11 235 | 16 233 |
| | (| 1240 | 2 261 | - | 820 |
| |) | 1250 | 0 | 40 | 595 |
| | | 1260 | 26 | 25 | 13 |
| | II | 1200 | 8 024 | 14 699 | 24 723 |
| | | 1600 | 8 101 | 14 781 | 24 811 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 1 568 | 1 225 | 1 059 |
| | III | 1300 | 1 578 | 1 235 | 1 069 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 523 | 13 546 | 23 742 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 6 523 | 13 546 | 23 742 |
| | | 1700 | 8 101 | 14 781 | 24 811 |

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| 3 | 2 | 3 | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 79 019 | 89 132 |
| | | 2120 | (76 950) | (86 137) |
| | () | 2100 | 2 069 | 2 995 |
| | | 2210 | (52) | (61) |
| | | 2220 | (1 702) | (2 283) |
| | () | 2200 | 315 | 651 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 522 | 5 120 |
| | | 2350 | (8 408) | (5 563) |
| | () | 2300 | 429 | 208 |
| | 5 | 2410 | (86) | (42) |
| | ..: | 2411 | (86) | (42) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 343 | 166 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | 7 | 2500 | 343 | 166 |

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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 2021 . | | | | | | | | |
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| : | 3211 | | | | | | 166 | 166 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 10 | (-) | - | - | 1 225 |
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| : | - | 3310 | 0 | - | - | - | 343 |
| : | | 3311 | | | | | 343 |
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| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
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| | | 3330 | | | - | - | - |
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| 31 | 2022 | . | 3300 | 10 | (-) | - | 1 568 |
| | | | | | | | 1 578 |

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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 | 1 069 | 166 | 0 | 1 235 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 1 069 | 166 | 0 | 1 235 | |
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| | 3401 | 1 059 | 166 | 0 | 1 225 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 1 059 | 166 | 0 | 1 225 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
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| | 3. | | | | | |
| | | 31 . | 2022 | 31 . | 2021 | 31 2020 . |
| | 3600 | 1 578 | | 1 235 | | 1 069 |

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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 92 562 | 80 222 |
| : | 4111 | 92 323 | 79 350 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 239 | 872 |
| - | 4120 | (90 341) | (80 776) |
| : | 4121 | (87 953) | (79 441) |
| , | 4122 | (780) | (628) |
| | 4123 | (-) | (-) |
| | 4124 | (86) | (-) |
| | 4129 | (1 522) | (707) |
| | 4100 | 2 221 | (554) |
| - | 4210 | - | - |
| (| 4211 | - | - |
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| | | 2022 . | 2021 . |
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