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31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 256 439 | 162 578 | 115 129 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 010 | 299 | 299 |
| | | 1190 | - | - | - |
| | I | 1100 | 258 449 | 162 877 | 115 428 |
| II. | | | | | |
| | | 1210 | 815 505 | 696 430 | 220 189 |
| | | 1220 | 7 804 | 5 038 | 1 417 |
| | | 1230 | 807 212 | 423 671 | 192 057 |
| | (| 1240 | 190 485 | 62 934 | 19 314 |
| |) | 1250 | 29 670 | 182 989 | 29 509 |
| | | 1260 | 5 272 | 14 867 | 6 585 |
| | II | 1200 | 1 855 948 | 1 385 929 | 469 071 |
| | | 1600 | 2 114 397 | 1 548 806 | 584 499 |

| <i>I</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (, ,) | 1310 | 1 010 | 1 010 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 114 508 | 70 339 | 26 563 |
| | III | 1300 | 115 518 | 71 349 | 26 573 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 12 061 | 5 679 | 5 679 |
| | | 1430 | - | - | - |
| | | 1450 | 100 985 | 55 824 | 32 322 |
| | IV | 1400 | 113 046 | 61 503 | 38 001 |
| V. | | | | | |
| | | 1510 | 17 710 | 25 849 | 39 139 |
| | | 1520 | 1 868 123 | 1 390 105 | 480 786 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 885 833 | 1 415 954 | 519 925 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 880 607 | 1 133 452 |
| | | 2120 | (1 507 468) | (946 361) |
| | () | 2100 | 373 139 | 187 091 |
| | | 2210 | (-) | (-) |
| | | 2220 | (243 420) | (124 926) |
| | () | 2200 | 129 719 | 62 165 |
| | | 2310 | - | - |
| | | 2320 | 1 364 | 938 |
| | | 2330 | (2 620) | (4 439) |
| | | 2340 | 94 348 | 226 940 |
| | | 2350 | (162 002) | (231 521) |
| | () | 2300 | 60 809 | 54 083 |
| | 5 | 2410 | (16 640) | (10 307) |
| | . ∴ | 2411 | (13 281) | (10 307) |
| | 6 | 2412 | (3 359) | - |
| | | 2460 | - | - |
| | () | 2400 | 44 169 | 43 776 |
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| | | 6210 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2020 . | 3100 | 10 | (-) | - | - | 26 563 | 26 573 |
| 2021 . | | | | | | | |
| - | 3210 | 1 000 | - | - | - | 43 776 | 44 776 |
| : | 3211 | | | | | 43 776 | 43 776 |
| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 1 010 | (-) | - | - | 70 339 | 71 349 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 44 169 | 44 169 |
| : | 3311 | | | | | 44 169 | 44 169 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3327 | | | | | (-) | (-) |
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| 31 2022 . | 3300 | 1 010 | (-) | - | - | 114 508 | 115 518 |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 26 573 | 39 163 | 5 613 | 71 349 |
| : | 3410 | - | (200) | 0 | (200) |
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| | 3500 | 26 573 | 38 963 | 5 613 | 71 149 |
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| | 3401 | 26 563 | 39 163 | 4 613 | 70 339 |
| : | 3411 | - | (200) | 0 | (200) |
| | 3421 | - | - | - | - |
| | 3501 | 26 563 | 38 963 | 4 613 | 70 139 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 115 518 | 71 349 | 26 573 | |

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| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 2 915 877 | 2 190 871 |
| : | 4111 | 2 191 559 | 1 956 218 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 724 318 | 234 653 |
| - | 4120 | (2 904 196) | (1 987 093) |
| : | 4121 | (1 969 529) | (1 711 380) |
| () | 4122 | (257 842) | (129 302) |
| | 4123 | (734) | (2 168) |
| | 4124 | (14 942) | (4 013) |
| | 4129 | (661 149) | (140 230) |
| | 4100 | 11 681 | 203 778 |
| - | 4210 | 30 250 | 52 308 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 30 250 | 52 308 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (123 625) | (86 255) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
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| () | 4222 | (-) | (-) |
| (), | 4223 | (123 625) | (86 255) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (93 375) | (33 947) |
| - | 4310 | 878 | 42 127 |
| : | 4311 | 0 | 41 127 |
| () | 4312 | - | - |
| , | 4313 | 0 | 1 000 |
| , | 4314 | - | - |
| . | 4319 | 878 | - |
| - | 4320 | (72 503) | (58 478) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (10 003) | (58 478) |
| | 4329 | (62 500) | (-) |
| | 4300 | (71 625) | (16 351) |
| | 4400 | (153 319) | 153 480 |
| | 4450 | 182 989 | 29 509 |

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| | | 2022 . | 2021 . |
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