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| | | () |
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| <i>1</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|----------------|----------------|
| | 1110 | 151 293 | 28 764 | 24 188 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 1 810 | 12 481 | 5 618 |
| | 1160 | - | - | - |
| | 1170 | 321 208 | 321 142 | 13 968 |
| | 1180 | 45 575 | 45 575 | 45 395 |
| | 1190 | 20 216 | 13 227 | 21 225 |
| I | 1100 | 540 102 | 421 189 | 110 394 |

II.

| | | | | |
|-----------|-------------|------------------|----------------|----------------|
| | 1210 | 5 075 | 6 001 | 7 539 |
| | 1220 | 82 | 82 | 70 |
| | 1230 | 253 314 | 242 923 | 334 820 |
| (| 1240 | 600 | - | 316 026 |
|) | 1250 | 238 752 | 166 024 | 27 928 |
| | 1260 | 304 | 2 933 | 335 |
| II | 1200 | 498 128 | 417 963 | 686 718 |
| | 1600 | 1 038 229 | 839 152 | 797 112 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 23 699 | 8 715 | 2 178 |
| | () | 1370 | 458 991 | 165 942 | 41 373 |
| | III | 1300 | 482 790 | 174 757 | 43 651 |
| IV. | | | | | |
| | | 1410 | 150 492 | 150 619 | 148 254 |
| | | 1420 | 41 321 | 41 321 | 41 223 |
| | | 1430 | - | - | - |
| | | 1450 | 110 | 10 067 | - |
| | IV | 1400 | 191 922 | 202 007 | 189 477 |
| V. | | | | | |
| | | 1510 | 134 324 | 103 132 | 148 777 |
| | | 1520 | 109 050 | 246 201 | 401 013 |
| | | 1530 | 99 069 | 99 069 | - |
| | | 1540 | 21 074 | 13 986 | 14 124 |
| | | 1550 | 0 | - | 70 |
| | V | 1500 | 363 517 | 462 388 | 563 984 |
| | | 1700 | 1 038 229 | 839 152 | 797 112 |

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| 3 | 2 | 3 | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 977 053 | 841 053 |
| | | 2120 | (489 686) | (591 468) |
| | () | 2100 | 487 367 | 249 585 |
| | | 2210 | (3 802) | (11 228) |
| | | 2220 | (87 713) | (78 691) |
| | () | 2200 | 395 852 | 159 666 |
| | | 2310 | - | - |
| | | 2320 | 211 | 598 |
| | | 2330 | (6 165) | (12 541) |
| | | 2340 | 9 011 | 5 401 |
| | | 2350 | (24 414) | (14 449) |
| | () | 2300 | 374 495 | 138 675 |
| | 5 | 2410 | 0 | (5 750) |
| | ..: | 2411 | (0) | (5 831) |
| | 6 | 2412 | 0 | 81 |
| | | 2460 | 0 | (2) |
| | () | 2400 | 374 495 | 132 923 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 374 495 | 132 923 |

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| 3 | | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2022 . | 2021 . |
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| <i>I</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 | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| (| : | 6321 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 100 | (-) | - | 2 178 | 41 373 | 43 651 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 132 923 | 132 923 | |
| : | 3211 | | | | | 132 923 | 132 923 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (1 817) | (1 817) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 6 537 | (6 537) | |
| 31 | 2021 | 3200 | 100 | (-) | - | 8 715 | 165 942 |
| | | | | | | | 174 757 |
| 2022 . | | | | | | | |
| : | 3310 | 0 | - | - | - | 374 494 | 374 494 |
| : | 3311 | | | | | 374 494 | 374 494 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (66 461) | (66 461) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (66 461) | (66 461) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 14 984 | (14 984) | |
| 31 | 2022 | 3300 | 100 | (-) | - | 23 699 | 458 991 |
| | | | | | | | 482 790 |

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| | | | 31 2020 . | 2021 . | | 31 2021 . |
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| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 43 651 | 132 923 | 0 | 176 574 | |
| : | 3410 | - | (1 817) | 0 | (1 817) | |
| | 3420 | - | - | - | - | |
| | 3500 | 43 651 | 131 106 | 0 | 174 757 | |
| | (): | | | | | |
| | 3401 | 41 373 | 132 923 | (6 537) | 167 759 | |
| : | 3411 | - | (1 817) | 0 | (1 817) | |
| | 3421 | - | - | - | - | |
| | 3501 | 41 373 | 131 106 | (6 537) | 165 942 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2022 | 31 . | 2021 | 31 2020 . |
| | 3600 | 581 859 | | 273 826 | | 43 651 |

2022 .

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 968 183 | 913 611 |
| : | 4111 | 93 792 | 323 244 |
| , | 4112 | 865 159 | 487 287 |
| | 4113 | - | - |
| | 4119 | 9 232 | 103 080 |
| - | 4120 | (721 432) | (743 091) |
| : | 4121 | (534 519) | (542 833) |
| , | 4122 | (117 939) | (136 059) |
| | 4123 | (9 051) | (8 221) |
| | 4124 | (0) | (15 979) |
| | 4129 | (59 923) | (39 999) |
| | 4100 | 246 751 | 170 520 |
| - | 4210 | 0 | 22 369 |
|) | 4211 | - | - |
|) | 4212 | 0 | 15 000 |
| (| 4213 | 0 | 6 270 |
| , | 4214 | 0 | 1 099 |
| | 4219 | - | - |
| - | 4220 | (141 481) | (7 198) |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (140 831) | (7 198) |
| , | | | |
| () | 4222 | (50) | (-) |
| , | | | |
| (), | 4223 | (600) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (141 481) | 15 171 |
| - | 4310 | 134 769 | 193 000 |
| : | 4311 | 134 769 | 193 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (167 311) | (240 600) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (66 461) | (-) |
| (), | 4323 | (100 850) | (240 600) |
| | 4329 | (-) | (-) |
| | 4300 | (32 542) | (47 600) |
| | 4400 | 72 728 | 138 091 |
| | 4450 | 166 024 | 27 927 |

| | | 2022 . | 2021 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 238 752 | 166 024 |
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