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31 2022 .

| <i>I</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 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 47 812 | 31 130 | 47 682 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 1 871 | 1 640 | 750 |
| | 1190 | 1 906 | 1 736 | 1 636 |
| I | 1100 | 51 589 | 34 506 | 50 068 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 66 442 | 92 927 | 29 547 |
| | 1220 | 75 | - | 10 |
| | 1230 | 108 040 | 260 592 | 62 511 |
| (| 1240 | 34 | 10 118 | 56 950 |
|) | 1250 | 339 977 | 41 597 | 24 467 |
| | 1260 | 0 | - | 341 |
| II | 1200 | 514 568 | 405 234 | 173 826 |
| | 1600 | 566 157 | 439 740 | 223 894 |

| <i>I</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 398 466 | 142 414 | 123 638 |
| | | 1300 | 399 466 | 143 414 | 124 638 |
| IV. | | | | | |
| | | 1410 | 20 000 | - | - |
| | | 1420 | 2 707 | 2 156 | 3 496 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 2 043 |
| | IV | 1400 | 22 707 | 2 156 | 5 539 |
| V. | | | | | |
| | | 1510 | 6 | 1 700 | - |
| | | 1520 | 130 781 | 289 348 | 91 269 |
| | | 1530 | 12 242 | - | - |
| | | 1540 | 955 | 3 122 | 2 448 |
| | | 1550 | - | - | - |
| | V | 1500 | 143 984 | 294 170 | 93 717 |
| | | 1700 | 566 157 | 439 740 | 223 894 |

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2022 .

| 3 | 2 | 3 | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 186 608 | 538 035 |
| | | 2120 | (830 321) | (479 576) |
| | () | 2100 | 356 287 | 58 459 |
| | | 2210 | (14 123) | (7 213) |
| | | 2220 | (21 983) | (42 026) |
| | () | 2200 | 320 181 | 9 220 |
| | | 2310 | - | - |
| | | 2320 | 6 098 | 1 787 |
| | | 2330 | (2 151) | (5) |
| | | 2340 | 413 371 | 65 777 |
| | | 2350 | (418 071) | (49 116) |
| | () | 2300 | 319 428 | 27 663 |
| | 5 | 2410 | (63 153) | (5 815) |
| | ..: | 2411 | (62 834) | (8 045) |
| | 6 | 2412 | (319) | 2 226 |
| | | 2460 | (223) | (30) |
| | () | 2400 | 256 052 | 21 818 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 256 052 | 21 818 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2022 . | 2021 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

| | | | 2022 . | 2021 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2022 .

| 9 | | | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 12 500 | - |
| | | | 12 500 | - |
| | | 6200 | 12 500 | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| |) | | | |

| <i>9</i> | | | <i>2022</i> | <i>2021</i> |
|----------|----------|-------------|--------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6325 | (-) | (-) |
| | | 6326 | (-) | (-) |
| | , | 6330 | (4 757) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (4 757) | (-) |
| | | 6400 | 7 743 | - |

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2022 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|--------------|------------|----------|----------|----------------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2020 | 3100 | 1 000 | (-) | - | - | 123 638 | 124 638 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 21 818 | 21 818 | |
| : | 3211 | | | | | 21 818 | 21 818 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (3 042) | (3 042) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (42) | (42) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (3 000) | (3 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | | |
|-------------|-------------|-------------|--------------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 1 000 | (-) | - | - | 142 414 |
| 2022 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 256 052 | 256 052 |
| : | 3311 | | | | | 256 052 | 256 052 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2022 | 3300 | 1 000 | (-) | - | - | 398 466 |
| | | | | | | | 399 466 |

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| | | | 31 2020 . | 2021 . | | 31 2021 |
|-----|------|--------------|--------------|--------------|---------|------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 124 638 | 21 818 | (3 042) | 143 414 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 124 638 | 21 818 | (3 042) | 143 414 | |
| | (): | | | | | |
| | 3401 | - | 0 | 143 414 | 143 414 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | 0 | 143 414 | 143 414 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2022 | 31 . 2021 | 31 2020 . | | |
| | 3600 | 407 209 | 143 414 | 124 638 | | |

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2022 .

| | | 2022 . | 2021 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 226 687 | 803 643 |
| : | 4111 | 1 139 946 | 774 202 |
| , | 4112 | - | - |
| | 4113 | 0 | 50 |
| | 4119 | 86 741 | 29 391 |
| - | 4120 | (925 541) | (870 196) |
| : | 4121 | (691 478) | (710 703) |
| , | 4122 | (52 665) | (52 154) |
| | 4123 | (2 146) | (4) |
| | 4124 | (55 093) | (13 909) |
| | | (30 708) | (38 988) |
| | 4129 | (93 451) | (54 438) |
| | 4100 | 301 146 | (66 553) |
| - | 4210 | 12 645 | 375 |
|) | 4211 | 145 | 375 |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | | | |
| , | 4214 | - | - |
| | 4219 | 12 500 | - |

| | | 2022 . | 2021 . |
|---------|------|----------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (3 557) | (80) |
| : | | | |
| , | 4221 | (3 557) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (80) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 9 088 | 295 |
| - | 4310 | 87 853 | 1 931 262 |
| : | 4311 | 87 820 | 4 700 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 0 | 50 |
| | 4319 | 33 | 1 926 512 |
| - | 4320 | (89 520) | (1 847 374) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | 4322 | (0) | (2 610) |
| () | | | |
| (), | 4323 | (69 520) | (4 700) |
| | | (20 000) | - |
| | 4329 | (0) | (1 840 064) |
| | 4300 | (1 667) | 83 888 |
| | 4400 | 308 567 | 17 630 |

| | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 41 597 | 24 467 |
| | 4500 | 339 977 | 41 597 |
| | 4490 | (10 187) | (500) |

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