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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 3 | 3 | 3 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 | 3 | 3 |
| II. | | | | | |
| | | 1210 | 652 075 | 652 075 | 645 105 |
| | | | 652 075 | 652 075 | 645 105 |
| | | 1220 | 10 | 244 | 235 |
| | - | | 10 | 244 | 235 |
| | | 1230 | 328 | 880 | 320 |
| | | | 8 | 0 | 0 |
| | | | 297 | 297 | 297 |
| | | | 23 | 23 | 23 |
| | | | 0 | 560 | 0 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 515 | 4 515 | 4 515 |
| | | | 4 515 | 4 515 | 4 515 |
| | | 1260 | - | - | - |
| | II | 1200 | 656 928 | 657 714 | 650 175 |
| | | 1600 | 656 931 | 657 717 | 650 178 |
| III. | | | | | |
| | (| 1310 | 41 000 | 41 000 | 41 000 |
| |) | 1320 | (20 500) ² | (20 500) | (20 500) |
| | | 1340 | - | - | - |
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| |) | 1360 | - | - | - |
| | (| 1370 | (7 487 809) | (7 486 947) | (7 499 442) |
| |) | 1300 | (7 467 309) | (7 466 447) | (7 478 942) |
| IV. | | | | | |
| | | 1410 | 7 641 418 | 7 641 418 | 7 641 418 |
| | | | 7 641 418 | 7 641 418 | 7 641 418 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 641 418 | 7 641 418 | 7 641 418 |
| V. | | | | | |
| | | 1510 | 161 443 | 161 443 | 161 443 |
| | | | 21 015 | 21 015 | 21 015 |
| | | | 7 | 7 | 7 |
| | | | 140 421 | 140 421 | 140 421 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 321 379 | 321 303 | 326 259 |
| | | | 238 625 | 238 548 | 243 505 |
| | | | 10 | 10 | 10 |
| | | | 8 694 | 8 694 | 8 694 |
| | | | 122 | 122 | 122 |
| | | | 73 928 | 73 928 | 73 928 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 482 822 | 482 746 | 487 702 |
| | | 1700 | 656 931 | 657 717 | 650 178 |

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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | 0 | 5 441 |
| | | 2210 | (0) | (-) |
| | | 2220 | (0) | (-) |
| | () | 2200 | 0 | 5 441 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 7 |
| | | | 0 | 7 |
| | | 2350 | (862) | (1 202) |
| | | | (862) | (1 202) |
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| | 5 | 2410 | - | - |
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| | | 2460 | - | - |
| | () | 2400 | (862) | 4 246 |
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| : | 3211 | | | | | 4 246 | 4 246 |
| | 3212 | | | - | | 8 249 | 8 249 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (862) | (862) |
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| 31 2022 . | 3300 | 41 000 | (20 500) | - | - | (7 487 809) | (7 467 309) |

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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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| : | 3411 | - | - | - | - |
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| : | 3412 | - | - | - | - |
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| | 4124 | (-) | (-) |
| | 4129 | (0) | (7 847) |
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