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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 | 91 | 95 | 99 |
| 1.5. | | | 84 | 84 | 84 |
| 1.1. | | | 7 | 11 | 16 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1. | | 1150 | 487 698 | 532 526 | 452 420 |
| | | | 487 698 | 532 526 | 452 420 |
| | | 1160 | - | - | - |
| 3.1. | | 1170 | 816 827 | 816 827 | 816 827 |
| | | | 816 827 | 816 827 | 816 827 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 304 616 | 1 349 448 | 1 269 346 |
| II. | | | | | |
| 4.1. | | 1210 | 42 846 | 52 099 | 45 884 |
| | | | 1 062 | 1 108 | 1 150 |
| | | | 41 784 | 50 991 | 44 734 |
| | | 1220 | - | - | - |

| <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> |
| 5.1. | | 1230 | 64 564 | 292 537 | 103 729 |
| | | | 3 | 7 | - |
| | | | 0 | 44 | 60 |
| | | | 0 | - | 2 100 |
| | | | 0 | 1 | 681 |
| | | | 59 372 | 289 910 | 96 785 |
| | | | 5 189 | 2 575 | 4 103 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 212 366 | 53 951 | 5 611 |
| | | | 0 | 319 | - |
| 9. | | | 23 000 | 38 000 | 3 800 |
| | | | 0 | - | 103 |
| | | | 189 055 | 15 366 | 1 462 |
| | | | 311 | 266 | 246 |
| | | 1260 | 11 179 | 10 946 | 11 924 |
| 9. | | | 10 690 | 10 690 | 10 690 |
| | | | 489 | 256 | 1 234 |
| | II | 1200 | 330 955 | 409 533 | 167 148 |
| | | 1600 | 1 635 571 | 1 758 981 | 1 436 494 |
| III. | | | | | |
| | (| 1310 | 28 | 28 | 28 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 2 050 890 | 2 050 890 | 2 050 890 |
| |) | 1360 | 4 | 4 | 4 |
| | (| 1370 | (1 612 171) | (1 668 896) | (1 761 652) |
| |) | | | | |

| <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 | 1300 | 438 751 | 382 026 | 289 270 |
| | IV. | | | | |
| 5.3. | | 1410 | 1 042 321 | 1 128 053 | 1 106 874 |
| | | | 46 941 | 32 673 | 16 794 |
| | | | 995 380 | 1 095 380 | 1 090 080 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 042 321 | 1 128 053 | 1 106 874 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 5.3. | | 1520 | 121 274 | 222 538 | 24 819 |
| | | | 85 430 | 170 491 | - |
| | | | 24 | 6 | 5 |
| | | | 11 731 | 10 800 | 1 305 |
| | | | 10 121 | 4 468 | 4 179 |
| | | | 4 932 | 1 604 | 5 099 |
| | | | 388 | 1 792 | 960 |
| | | | 8 648 | 33 377 | 13 271 |
| | | 1530 | - | - | - |
| 7. | | 1540 | 33 225 | 26 364 | 15 531 |
| | | 1550 | - | - | - |
| | V | 1500 | 154 499 | 248 902 | 40 350 |
| | | 1700 | 1 635 571 | 1 758 981 | 1 436 494 |

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2022 .

| ³ | | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 9. | ⁴ | 2110 | 960 623 | 1 186 569 |
| | | 2120 | (940 969) | (1 147 991) |
| | () | 2100 | 19 654 | 38 578 |
| | | 2210 | (8 451) | (9 622) |
| | | 2220 | (28 971) | (22 814) |
| | () | 2200 | (17 768) | 6 142 |
| 9. | | 2310 | 99 915 | - |
| | | 2320 | 72 | 10 |
| 5.3. | | 2330 | (14 268) | (15 879) |
| | | | (14 268) | (15 879) |
| 9. | | 2340 | 4 110 | 1 383 |
| | | | 2 830 | 1 307 |
| | | | 10 | 2 |
| | | | 3 | 2 |
| | , | | 59 | 40 |
| | () | | | |
| | , | | 628 | 32 |
| | , | | 580 | - |

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| 9. | | 2350 | (15 335) | (11 355) |
| | | | (6 287) | (5 952) |
| | | | (45) | (48) |
| | | | (3 931) | (80) |
| | | | (1) | (1) |
| | , , | | (4) | (-) |
| | | | (3 690) | (3 825) |
| | | | (446) | (1 419) |
| | , | | (436) | (30) |
| | , | | (267) | (-) |
| | , | | (228) | (-) |
| | () | 2300 | 56 726 | (19 699) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 56 726 | (19 699) |
| | , | 2510 | - | - |
| | () | | | |
| 9. | , | 2520 | 0 | 112 455 |
| | () | | | |
| | (6/2020) | | 0 | 112 455 |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 56 726 | 92 756 |
| | () | 2900 | 2 | 3 |

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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2020 . | 3100 | 28 | (-) | 2 050 890 | 4 | (1 761 652) | 289 270 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 112 455 | 112 455 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6/2020) | | 0 | - | - | - | 112 455 | 112 455 |
| - | 3220 | (0) | - | (-) | (-) | (19 699) | (19 699) |
| : | 3221 | | | | | (19 699) | (19 699) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 28 | (-) | 2 050 890 | 4 | (1 668 896) | 382 026 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 56 725 | 56 725 |
| : | 3311 | | | | | 56 725 | 56 725 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 28 | (-) | 2 050 890 | 4 | (1 612 171) | 438 751 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 289 270 | (19 699) | 0 | 269 571 |
| : | 3410 | - | 112 455 | 0 | 112 455 |
| | 3420 | - | - | - | - |
| | 3500 | 289 270 | 92 756 | 0 | 382 026 |
| (): | | | | | |
| | 3401 | (1 761 652) | (19 699) | 0 | (1 781 351) |
| : | 3411 | - | 112 455 | 0 | 112 455 |
| | 3421 | - | - | - | - |
| | 3501 | (1 761 652) | 92 756 | 0 | (1 668 896) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 438 751 | 382 026 | 289 269 | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 107 113 | 1 164 134 |
| : | 4111 | 1 106 795 | 1 164 075 |
| , | 4112 | 66 | 52 |
| | 4113 | - | - |
| | 4119 | 252 | 7 |
| - | 4120 | (926 159) | (1 112 610) |
| : | 4121 | (395 809) | (604 884) |
| () | 4122 | (523 107) | (497 703) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (4 828) |
| | | (3 099) | (163) |
| | 4129 | (4 144) | (5 032) |
| | 4100 | 180 954 | 51 524 |
| - | 4210 | 99 915 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 99 915 | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (22 456) | (8 485) |
| : | 4221 | (22 456) | (8 485) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 77 459 | (8 485) |
| - | 4310 | 24 700 | 5 300 |
| : | 4311 | 24 700 | 5 300 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (124 700) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (124 700) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (100 000) | 5 300 |
| | 4400 | 158 413 | 48 339 |
| | 4450 | 53 951 | 5 611 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 212 366 | 53 951 |
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