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31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</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 | 549 | 844 | 1 138 |
| | | 1160 | - | - | - |
| | | 1170 | 29 377 911 | 3 867 355 | 670 256 |
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| | | 1180 | 44 874 | 1 599 | 119 |
| | | 1190 | - | - | - |
| | I | 1100 | 29 423 334 | 3 869 798 | 671 513 |
| II. | | | | | |
| | | 1210 | 1 | 1 | - |
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| | | 1230 | 713 | 516 | 3 019 |
| | (| 1240 | 35 035 | 9 200 | 17 500 |
| |) | | 35 000 | 9 200 | 17 500 |
| | | 1250 | 4 645 | 1 480 | 676 |
| | | 1260 | - | - | - |
| | II | 1200 | 40 394 | 11 197 | 21 195 |
| | | 1600 | 29 463 728 | 3 880 995 | 692 708 |

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 13 253 | 13 253 | 9 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 863 902 | 3 863 902 | 670 556 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 661 391 | 2 938 | 12 026 |
| | | | 44 874 | 1 601 | 127 |
| | | | (1 212 402) | - | (863 800) |
| | | | 2 828 919 | 1 337 | 875 699 |
| | III | 1300 | 5 538 546 | 3 880 093 | 692 082 |
| IV. | | | | | |
| | | 1410 | 14 408 934 | - | - |
| | | | 8 934 | - | - |
| | | 1420 | 8 | 17 | 26 |
| | | 1430 | - | - | - |
| | | 1450 | 9 510 439 | - | - |
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| | IV | 1400 | 23 919 381 | 17 | 26 |
| V. | | | | | |
| | | 1510 | 4 230 | - | - |
| | | | 4 230 | - | - |
| | | 1520 | 118 | 1 | 4 |
| | | 1530 | - | - | - |
| | | 1540 | 1 453 | 884 | 596 |
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| | V | 1500 | 5 801 | 885 | 600 |
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| | () | 2200 | (10 537) | (9 917) |
| | | 2310 | 3 044 207 | - |
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| | 5 | 2410 | 43 283 | 66 |
| | ∴ | 2411 | (-) | (-) |
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| | | 2460 | 0 | 1 423 |
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| | | 6210 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 9 500 | (-) | 670 556 | - | 12 026 | 692 082 |
| 2020 . | | | | | | | |
| - | 3210 | 3 753 | - | 3 193 346 | - | - | 3 197 099 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 3 193 346 | | - | 3 193 346 |
| | 3214 | 3 753 | - | - | | | 3 753 |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (0) | - | (-) | (-) | (9 088) | (9 088) |
| : | 3221 | | | | | (9 088) | (9 088) |
| | 3222 | | | (-) | | (-) | (-) |
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| 31 2020 . | 3200 | 13 253 | (-) | 3 863 902 | - | 2 938 | 3 880 093 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 870 855 | 2 870 855 |
| : | 3311 | | | | | 2 870 855 | 2 870 855 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 212 402) | (1 212 402) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2021 . | 3300 | 13 253 | (-) | 3 863 902 | - | 1 661 391 | 5 538 546 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| - | | | | | |
| : | 3400 | 692 082 | (9 088) | 3 197 100 | 3 880 094 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 692 082 | (9 088) | 3 197 100 | 3 880 094 |
| (): | | | | | |
| | 3401 | 12 026 | (9 088) | 0 | 2 938 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 12 026 | (9 088) | 0 | 2 938 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 5 538 547 | 3 880 093 | 692 082 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 1 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 1 |
| - | 4120 | (10 201) | (6 977) |
| : | 4121 | (3 060) | (2 394) |
| () | 4122 | (6 571) | (4 117) |
| , | 4123 | (-) | (-) |
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| | 4100 | (10 201) | (6 976) |
| - | 4210 | 1 444 207 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| - | 4220 | (17 014 050) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (16 000 000) | (-) |
| (), | 4223 | (1 014 050) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | (15 569 843) | - |
| - | 4310 | 16 003 008 | 8 698 |
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| | | 3 008 | 389 |
| | 4319 | 0 | 8 309 |
| - | 4320 | (419 799) | (919) |
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| | 4300 | 15 583 209 | 7 779 |
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| | 4450 | 1 480 | 676 |
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