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| | 0710099_6829020539_2021_001_20240503_fc27502b-7b3b-4974-bf62-4ce8b44f8b5c |
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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 | 9 | 12 | 18 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 842 401 | 715 322 | 640 973 |
| | | 1160 | - | - | - |
| | | 1170 | 2 525 | 2 540 | 20 |
| | | 1180 | - | - | - |
| | | 1190 | 765 008 | 442 754 | 225 080 |
| | I | 1100 | 1 609 943 | 1 160 628 | 866 092 |
| II. | | | | | |
| | | 1210 | 808 172 | 1 745 825 | 528 942 |
| | | 1220 | 0 | - | 3 257 |
| | | 1230 | 1 157 652 | 569 980 | 268 605 |
| | () | 1240 | 6 344 | 6 344 | 9 500 |
| | | 1250 | 392 533 | 39 060 | 22 523 |
| | | 1260 | 446 | - | - |
| | II | 1200 | 2 365 147 | 2 361 209 | 832 827 |
| | | 1600 | 3 975 090 | 3 521 837 | 1 698 919 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 199 480 | 199 480 | 199 480 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 9 974 | 9 974 | 9 974 |
| | () | 1370 | 1 636 412 | 989 332 | 518 201 |
| | III | 1300 | 1 845 866 | 1 198 786 | 727 655 |
| IV. | | | | | |
| | | 1410 | 652 179 | 208 372 | 77 791 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 652 179 | 208 372 | 77 791 |
| V. | | | | | |
| | | 1510 | 1 179 565 | 1 404 918 | 581 315 |
| | | 1520 | 237 572 | 649 853 | 252 250 |
| | | 1530 | 59 908 | 59 908 | 59 908 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 477 045 | 2 114 679 | 893 474 |
| | | 1700 | 3 975 090 | 3 521 837 | 1 698 919 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 684 205 | 5 140 084 |
| | | 2120 | (7 587 373) | (4 335 100) |
| | () | 2100 | 1 096 832 | 804 984 |
| | | 2210 | (177 738) | (109 664) |
| | | 2220 | (51 901) | (35 648) |
| | () | 2200 | 867 193 | 659 672 |
| | | 2310 | - | - |
| | | 2320 | 8 239 | 6 757 |
| | | 2330 | (66 146) | (59 837) |
| | | 2340 | 75 090 | 22 410 |
| | | 2350 | (63 978) | (44 872) |
| | () | 2300 | 820 398 | 584 130 |
| | 5 | 2410 | (166 558) | (112 999) |
| | ∴ | 2411 | (166 558) | (112 999) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 653 840 | 471 131 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 653 840 | 471 131 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 199 480 | (-) | - | 9 974 | 518 201 | 727 655 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 471 131 | 471 131 |
| : | 3211 | | | | | 471 131 | 471 131 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 199 480 | (-) | - | 9 974 | 989 332 | 1 198 786 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 653 840 | 653 840 |
| : | 3311 | | | | | 653 840 | 653 840 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 760) | (6 760) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (6 760) | (6 760) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 199 480 | (-) | - | 9 974 | 1 636 412 | 1 845 866 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
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| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 1 905 774 | 1 258 694 | 787 563 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 146 888 | 5 535 264 |
| : | 4111 | 8 852 355 | 5 266 351 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 294 533 | 268 913 |
| - | 4120 | (8 138 033) | (6 074 136) |
| : | 4121 | (6 925 845) | (5 862 551) |
| () | 4122 | (124 686) | (91 467) |
| , | 4123 | (66 146) | (61 764) |
| | 4124 | (248 513) | (58 354) |
| | 4129 | (772 843) | (-) |
| | 4100 | 1 008 855 | (538 872) |
| - | 4210 | 3 275 | 3 142 |
| () | 4211 | 3 275 | 3 142 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (876 307) | (401 489) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (862 857) | (401 489) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (13 450) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (873 032) | (398 347) |
| - | 4310 | 4 477 359 | 3 701 644 |
| : | 4311 | 4 477 359 | 3 701 644 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 259 709) | (2 747 888) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (4 259 709) | (2 747 888) |
| | 4329 | (-) | (-) |
| | 4300 | 217 650 | 953 756 |
| | 4400 | 353 473 | 16 537 |
| | 4450 | 39 060 | 22 523 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 392 533 | 39 060 |
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