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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 | 21 519 | 22 939 | 22 670 |
| | | | 0 | - | - |
| | | | 12 392 | 12 392 | 12 392 |
| | | | 4 854 | 5 250 | 5 250 |
| | | | 4 273 | 5 297 | 5 028 |
| | | 1160 | 7 816 | 13 816 | 18 917 |
| | | | 7 816 | 13 816 | 18 917 |
| | | 1170 | 1 011 | - | - |
| | | 1180 | 783 | 845 | 758 |
| | | 1190 | - | - | - |
| | I | 1100 | 31 129 | 37 600 | 42 345 |
| II. | | | | | |
| | | 1210 | 2 549 | 1 846 | 5 231 |
| | | | 2 203 | 1 819 | 4 334 |
| | | | 346 | 27 | 897 |
| | | 1220 | 361 | 521 | 868 |
| | | | 0 | 521 | 868 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 84 824 | 69 297 | 55 611 |
| | | | 0 | 39 | 914 |
| | | | 0 | 16 | 16 |
| | | | 35 | - | - |
| | | | 0 | - | - |
| | | | 1 685 | - | 668 |
| | | | 80 584 | 68 695 | 53 425 |
| | | | 2 520 | 547 | 588 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 87 | 25 | 503 |
| | | | 87 | 25 | 503 |
| | | 1260 | - | - | - |
| | II | 1200 | 87 821 | 71 689 | 62 213 |
| | | 1600 | 118 950 | 109 289 | 104 558 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | | 1340 | - | - | - |
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| | | 1360 | - | - | - |
| | (| 1370 | 12 862 | 9 539 | 17 980 |
| |) | | | | |
| | III | 1300 | 12 872 | 9 549 | 17 990 |
| IV. | | | | | |
| | | 1410 | 6 167 | 14 472 | 17 500 |
| | | | 417 | 2 008 | 3 750 |
| | | | 5 750 | 12 464 | 13 750 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1420 | 1 097 | 1 037 | 931 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 3 125 | 5 208 |
| | IV | 1400 | 7 264 | 18 634 | 23 639 |
| | V. | | | | |
| | | 1510 | 8 346 | 11 221 | 5 006 |
| | | | 4 361 | 5 802 | 2 006 |
| | | | 3 985 | 5 419 | 3 000 |
| | | 1520 | 90 166 | 69 276 | 57 221 |
| | | | 0 | - | - |
| | | | 229 | 140 | - |
| | () | | 2 070 | 5 578 | 1 770 |
| | | | 18 | - | - |
| | | | 0 | - | - |
| | | | 126 | 95 | 331 |
| | | | 9 180 | 4 935 | 5 241 |
| | | | 780 | 260 | 756 |
| | | | 77 763 | 58 268 | 49 123 |
| | | 1530 | - | - | - |
| | | 1540 | 302 | 609 | 702 |
| | | | 302 | 609 | 702 |
| | | 1550 | - | - | - |
| | V | 1500 | 98 814 | 81 106 | 62 929 |
| | | 1700 | 118 950 | 109 289 | 104 558 |

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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 686 336 | 518 231 |
| | (.) | | 686 336 | 518 231 |
| | | 2120 | (560 885) | (420 686) |
| | (.) | | (560 885) | (420 686) |
| | () | 2100 | 125 451 | 97 545 |
| | | 2210 | (58 845) | (45 844) |
| | | 2220 | (52 867) | (54 974) |
| | () | 2200 | 13 739 | (3 273) |
| | | 2310 | - | - |
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| | | 2330 | (2 184) | (-) |
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| | | 2340 | 8 400 | 13 077 |
| | | | 0 | 852 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (14 684) | (8 578) |
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| | | | (0) | (198) |
| | | | (8 300) | (852) |
| | | | (218) | (46) |
| | , , | | (0) | (901) |
| | | | (0) | (178) |
| | | | (197) | (268) |
| | , | | (0) | (-) |
| | () | 2300 | 5 281 | 1 226 |
| | 5 | 2410 | (1 095) | (606) |
| | . . : | 2411 | (1 095) | (483) |
| | 6 | 2412 | 0 | (124) |
| | | 2460 | (863) | (43) |
| | | | 0 | (43) |
| | () | 2400 | 3 323 | 577 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 17 980 | 17 990 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 136 | 2 136 |
| : | 3211 | | | | | 2 136 | 2 136 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 577) | (10 577) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (577) | (577) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (10 000) | (10 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 9 539 | 9 549 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 323 | 3 323 |
| : | 3311 | | | | | 3 323 | 3 323 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 12 862 | 12 872 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 12 872 | 9 549 | 17 989 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 669 003 | 457 922 |
| : | 4111 | 667 605 | 453 697 |
| , | 4112 | 0 | 3 859 |
| | 4113 | - | - |
| | 4119 | 1 398 | 366 |
| - | 4120 | (655 617) | (449 926) |
| : | 4121 | (623 310) | (422 882) |
| () | 4122 | (6 710) | (9 467) |
| | 4123 | (2 126) | (2 103) |
| | 4124 | (1 051) | (540) |
| | 4129 | (22 420) | (14 934) |
| | 4100 | 13 386 | 7 996 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (6 381) |
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| - | 4310 | 78 896 | 75 761 |
| : | 4311 | 78 896 | 75 761 |
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| - | 4320 | (92 220) | (77 854) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (3 052) | (5 265) |
| () , | 4323 | (89 168) | (72 589) |
| | 4329 | (-) | (-) |
| | 4300 | (13 324) | (2 093) |
| | 4400 | 62 | (478) |
| | 4450 | 25 | 503 |

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