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| <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 | 62 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 439 462 | 598 062 | 398 089 |
| | | 1180 | 229 | 141 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 439 753 | 598 203 | 398 089 |
| II. | | | | | |
| | | 1210 | 144 793 | 134 079 | 149 972 |
| | | 1220 | 17 761 | - | - |
| | | 1230 | 4 650 396 | 4 629 350 | 2 918 531 |
| | () | 1240 | 7 244 133 | 7 936 945 | 6 623 753 |
| | | 1250 | 103 | 2 581 | 3 961 |
| | | 1260 | 114 | - | - |
| | II | 1200 | 12 057 300 | 12 702 955 | 9 696 217 |
| | | 1600 | 12 497 053 | 13 301 158 | 10 094 306 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 815 739 | 618 831 | 321 214 |
| | | | 0 | (321 214) | (250 188) |
| | | | 815 739 | 940 045 | 571 402 |
| | III | 1300 | 815 749 | 618 841 | 321 224 |
| IV. | | | | | |
| | | 1410 | 7 642 833 | 1 740 173 | 8 247 339 |
| | | 1420 | 12 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 642 845 | 1 740 173 | 8 247 339 |
| V. | | | | | |
| | | 1510 | 2 774 368 | 7 959 191 | 897 238 |
| | | 1520 | 1 262 944 | 2 982 248 | 628 505 |
| | | 1530 | - | - | - |
| | | 1540 | 1 147 | 705 | - |
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| | V | 1500 | 4 038 459 | 10 942 144 | 1 525 743 |
| | | 1700 | 12 497 053 | 13 301 158 | 10 094 306 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 21 268 690 | 20 520 052 |
| | | 2120 | (20 721 017) | (18 867 311) |
| | () | 2100 | 547 673 | 1 652 741 |
| | | 2210 | (113 450) | (141 216) |
| | | 2220 | (63 269) | (61 690) |
| | () | 2200 | 370 954 | 1 449 835 |
| | | 2310 | - | - |
| | | 2320 | 595 170 | 600 019 |
| | | 2330 | (592 661) | (596 721) |
| | | 2340 | 1 434 736 | 1 810 884 |
| | | 2350 | (1 456 041) | (2 460 593) |
| | () | 2300 | 352 158 | 803 424 |
| | 5 | 2410 | (78 113) | (176 979) |
| | . ∴ | 2411 | (78 189) | (176 979) |
| | 6 | 2412 | 76 | - |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 321 214 | 321 224 |
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| - | 3210 | 0 | - | - | - | 619 395 | 619 395 |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 618 831 | 618 841 |
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| - | 3310 | 0 | - | - | - | 196 908 | 196 908 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
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| | 3400 | 321 224 | 619 395 | (321 214) | 619 405 |
| : | 3410 | - | (564) | 0 | (564) |
| | 3420 | - | - | - | - |
| | 3500 | 321 224 | 618 831 | (321 214) | 618 841 |
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| | 3401 | 321 214 | 619 395 | (321 214) | 619 395 |
| : | 3411 | - | (564) | 0 | (564) |
| | 3421 | - | - | - | - |
| | 3501 | 321 214 | 618 831 | (321 214) | 618 831 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 815 749 | 618 841 | | 321 224 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 21 073 265 | 21 690 967 |
| : | 4111 | 20 636 475 | 21 638 377 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 436 790 | 52 590 |
| - | 4120 | (22 841 702) | (19 514 277) |
| : | 4121 | (20 121 654) | (18 895 605) |
| () | 4122 | (17 156) | (13 952) |
| , | 4123 | (417 750) | (225 256) |
| | 4124 | (178 434) | (236 530) |
| | 4129 | (2 106 708) | (142 934) |
| | 4100 | (1 768 437) | 2 176 690 |
| - | 4210 | 3 632 049 | 1 348 950 |
| () | 4211 | - | - |
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| , | 4214 | 568 690 | 124 351 |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 1 221 502 | (1 352 049) |
| - | 4310 | 8 215 250 | 12 944 580 |
| : | 4311 | 8 215 250 | 8 587 227 |
| () | 4312 | - | - |
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| - | 4320 | (7 670 793) | (13 770 601) |
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