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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1.1 | | 1110 | 0 | - | 21 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 2 272 982 | 2 256 847 | 2 335 950 |
| 2.3 | , | | 44 202 | 48 027 | 14 986 |
| 2.2 | | | 44 277 | 37 810 | 6 287 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 272 982 | 2 256 847 | 2 335 971 |
| II. | | | | | |
| 4.1 | | 1210 | 91 022 | 71 785 | 24 496 |
| 4.1 | | | 350 | 316 | 1 527 |
| 4.1 | | | 36 844 | 41 280 | 316 |
| | | 1220 | 2 | - | - |
| 5.1 | | 1230 | 166 642 | 157 909 | 178 709 |
| 5.1 | | | 91 869 | 88 301 | 108 439 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 1 669 | 1 231 | 2 239 |
| | | 1260 | 8 952 | 4 039 | 1 184 |
| II | | 1200 | 268 287 | 234 964 | 206 628 |
| | | 1600 | 2 541 269 | 2 491 811 | 2 542 599 |

III.

| | | | | | |
|--|-------------|------|------------------|-----------|-----------|
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 636 365 | 1 535 003 | 1 535 003 |
| | () | 1350 | 77 | 77 | 77 |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | (165 704) | (573 689) | (574 812) |
| | III | 1300 | 1 470 749 | 961 402 | 960 279 |

IV.

| | | | | | |
|-----|-----------|------|---------|-----------|-----------|
| 5.3 | | 1410 | 608 186 | 675 196 | 716 052 |
| | | 1420 | - | - | - |
| 5.3 | | 1430 | 0 | - | - |
| | | 1450 | 68 186 | 472 937 | 472 937 |
| | IV | 1400 | 676 372 | 1 148 133 | 1 188 989 |

V.

| | | | | | |
|-----|----------|------|-----------|-----------|-----------|
| 5.3 | | 1510 | 245 976 | 245 533 | 247 677 |
| 5.3 | | 1520 | 148 072 | 136 643 | 145 554 |
| 5.3 | | | 71 290 | 60 268 | 82 159 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 100 | 100 | 100 |
| | | 1550 | - | - | - |
| | V | 1500 | 394 148 | 382 276 | 393 331 |
| | | 1700 | 2 541 269 | 2 491 811 | 2 542 599 |

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| 3 | 2 | 3 | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 861 153 | 804 231 |
| | | 2120 | (524 001) | (506 257) |
| | () | 2100 | 337 152 | 297 974 |
| | | 2210 | (178 628) | (166 972) |
| | | 2220 | (56 353) | (55 142) |
| | () | 2200 | 102 171 | 75 860 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (55 725) | (62 464) |
| | | 2340 | 60 134 | 57 147 |
| | | 2350 | (101 822) | (68 312) |
| | () | 2300 | 4 758 | 2 231 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 595) | (1 108) |
| | () | 2400 | 2 163 | 1 123 |
| | , | 2510 | 102 432 | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
| | 5 | | | |
| | 7 | 2500 | 104 595 | 1 123 |

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|---|-----|------|--------|--------|
| 3 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 216 | 112 |
| | () | 2910 | - | - |

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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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| | | 2430 | - | - |
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| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|------------------|----------|------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 10 | (-) | 1 535 080 | 1 | (574 812) | 960 279 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 1 123 | 1 123 | |
| : | 3211 | | | | | 1 123 | 1 123 | |
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| , | 3213 | | | - | | - | - | |
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| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
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| | 3226 | - | - | - | - | - | | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 10 | (-) | 1 535 080 | 1 | (573 689) |
| 2021 | . | | | | | | |
| : | 3310 | 0 | - | 101 362 | - | 407 985 | 509 347 |
| : | 3311 | | | | | 2 163 | 2 163 |
| | 3312 | | | 101 362 | | - | 101 362 |
| , | 3313 | | | - | | 405 822 | 405 822 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 | 2021 | 3300 | 10 | (-) | 1 636 442 | 1 | (165 704) |
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| | | 31 2019 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | : | | | | |
| | 3400 | 960 279 | 1 123 | 0 | 961 402 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 960 279 | 1 123 | 0 | 961 402 |
| | | | | | |
| | (): | | | | |
| | 3401 | (574 812) | 1 123 | 0 | (573 689) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (574 812) | 1 123 | 0 | (573 689) |
| | , | | (): | | |
| | 3402 | 1 535 091 | 0 | 0 | 1 535 091 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 1 535 091 | 0 | 0 | 1 535 091 |
| | | | | | |
| | 3. | | | | |
| | | 31 2021 | | 31 2020 | 31 2019 . |
| | 3600 | 1 470 749 | | 961 402 | 960 279 |

2021 .

| | | 2021 . | 2020 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 057 394 | 980 032 |
| : | 4111 | 844 960 | 936 934 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 212 434 | 43 098 |
| - | 4120 | (947 965) | (898 588) |
| : | 4121 | (481 792) | (554 781) |
| , | 4122 | (111 532) | (107 422) |
| | 4123 | (55 464) | (64 626) |
| | 4124 | (-) | (-) |
| | 4129 | (299 177) | (171 759) |
| | 4100 | 109 429 | 81 444 |
| - | 4210 | 350 | 50 |
|) | 4211 | 350 | 50 |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (42 331) | (32 392) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (42 331) | (32 392) |
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| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (41 981) | (32 342) |
| - | 4310 | 94 892 | 128 052 |
| : | 4311 | 94 892 | 128 052 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (161 902) | (178 156) |
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| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (161 902) | (178 156) |
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| | 4300 | (67 010) | (50 104) |
| | 4400 | 438 | (1 002) |
| | 4450 | 1 231 | 2 239 |

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