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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 | 12 | 12 | 12 |
| | | 1120 | 0 | - | 1 468 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 253 | 454 | 329 |
| | | 1160 | - | - | - |
| | | 1170 | 100 | 100 | 100 |
| | | 1180 | 703 | 821 | 920 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 068 | 1 387 | 2 829 |
| II. | | | | | |
| | | 1210 | 79 940 | 158 967 | 127 670 |
| | | 1220 | 2 960 | - | - |
| | | 1230 | 29 151 | 133 920 | 163 512 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 104 | 1 521 | 3 969 |
| | | 1260 | 99 | 120 | 151 |
| | II | 1200 | 114 254 | 294 528 | 295 302 |
| | | 1600 | 115 322 | 295 915 | 298 131 |

| <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 | 32 420 | 32 420 | 32 420 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (26 873) | 36 537 | 36 218 |
| | III | 1300 | 5 547 | 68 957 | 68 638 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 18 | 28 | 16 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 18 | 28 | 16 |
| V. | | | | | |
| | | 1510 | 33 542 | 4 478 | 4 920 |
| | | 1520 | 72 975 | 218 543 | 219 955 |
| | | 1530 | - | - | - |
| | | 1540 | 3 240 | 3 909 | 4 602 |
| | | 1550 | - | - | - |
| | V | 1500 | 109 757 | 226 930 | 229 477 |
| | | 1700 | 115 322 | 295 915 | 298 131 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 939 363 | 1 529 937 |
| | | 2120 | (837 414) | (1 419 224) |
| | () | 2100 | 101 949 | 110 713 |
| | | 2210 | (72 128) | (80 704) |
| | | 2220 | (24 615) | (31 005) |
| | () | 2200 | 5 206 | (996) |
| | | 2310 | - | - |
| | | 2320 | 24 | 12 |
| | | 2330 | (1 789) | (104) |
| | | 2340 | 254 767 | 464 075 |
| | | 2350 | (299 942) | (462 237) |
| | () | 2300 | (41 734) | 750 |
| | 5 | 2410 | (138) | (409) |
| | ∴ | 2411 | (0) | (299) |
| | 6 | 2412 | (107) | (111) |
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| | , | 2510 | - | - |
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| | | 6215 | - | - |
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| | 3214 | - | - | - | | | - |
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| 2021 . | | | | | | | |
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| 31 2021 . | 3300 | 32 420 | (-) | - | - | (26 873) | 5 547 |

| 2. | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 68 638 | 319 | 0 | 68 957 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 68 638 | 319 | 0 | 68 957 |
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| | 3401 | 36 218 | 319 | 0 | 36 537 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 5 547 | 68 957 | | 68 638 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 774 335 | 1 652 092 |
| : | 4111 | 773 053 | 1 538 176 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 282 | 113 916 |
| - | 4120 | (804 108) | (1 657 911) |
| : | 4121 | (732 323) | (1 590 268) |
| () | 4122 | (15 902) | (20 588) |
| , | 4123 | (1 701) | (111) |
| | 4124 | (106) | (986) |
| | 4129 | (54 076) | (45 958) |
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| - | 4210 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (0) | (448) |
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| - | 4310 | 180 175 | 36 586 |
| : | 4311 | 180 175 | 36 586 |
| () | 4312 | - | - |
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