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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 | 108 152 | 65 269 | 51 945 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 9 821 | 11 707 | 78 |
| | | 1190 | 850 | 636 | - |
| | I | 1100 | 118 823 | 77 612 | 52 023 |
| II. | | | | | |
| | | 1210 | 12 321 | 7 425 | 15 177 |
| | | 1220 | 54 | 430 | 159 |
| | | 1230 | 19 369 | 22 750 | 37 815 |
| | () | 1240 | - | - | - |
| | | 1250 | 50 628 | 10 820 | 28 247 |
| | | 1260 | 1 248 | 481 | 385 |
| | II | 1200 | 83 621 | 41 906 | 81 784 |
| | | 1600 | 202 444 | 119 518 | 133 807 |

| <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 | 2 250 | 2 250 | 2 250 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 76 105 | 76 165 | 76 165 |
| | | 1360 | - | - | - |
| | () | 1370 | (742 352) | (745 552) | (683 345) |
| | III | 1300 | (663 997) | (667 137) | (604 930) |
| IV. | | | | | |
| | | 1410 | 80 000 | 80 000 | 295 000 |
| | | 1420 | 3 899 | 3 983 | 4 512 |
| | | 1430 | - | - | - |
| | | 1450 | 394 210 | 390 813 | - |
| | IV | 1400 | 478 109 | 474 796 | 299 512 |
| V. | | | | | |
| | | 1510 | 215 000 | 215 000 | 42 684 |
| | | 1520 | 143 743 | 88 852 | 396 541 |
| | | 1530 | 17 133 | - | - |
| | | 1540 | 12 456 | 8 006 | - |
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| | V | 1500 | 388 332 | 311 858 | 439 225 |
| | | 1700 | 202 444 | 119 518 | 133 807 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 548 312 | 586 628 |
| | | 2120 | (169 729) | (399 512) |
| | () | 2100 | 378 583 | 187 116 |
| | | 2210 | (195 325) | (67 624) |
| | | 2220 | (151 750) | (155 893) |
| | () | 2200 | 31 508 | (36 401) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (19 433) | (23 463) |
| | | 2340 | 9 077 | 11 088 |
| | | 2350 | (14 317) | (24 467) |
| | () | 2300 | 6 835 | (73 243) |
| | 5 | 2410 | (3 696) | 12 078 |
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| | | 6310 | (-) | (-) |
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| | 3330 | | | (60) | - | - | |
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| 31 2021 . | 3300 | 2 250 | (-) | 76 105 | - | (742 352) | (663 997) |

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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | (663 997) | (667 137) | (604 930) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 592 575 | 600 121 |
| : | 4111 | 587 520 | 587 996 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 055 | 12 125 |
| - | 4120 | (526 404) | (602 528) |
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| () | 4122 | (172 545) | (147 881) |
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| | 4129 | (13 274) | (19 881) |
| | 4100 | 66 171 | (2 407) |
| - | 4210 | - | - |
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