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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 | 96 365 | 80 243 | 92 028 |
| | | | 0 | 1 595 | - |
| | | | 96 365 | 78 648 | 89 949 |
| | | 1160 | 5 475 | - | - |
| | | | 0 | - | - |
| | | 1170 | 40 477 | 40 477 | 40 477 |
| | | | 40 477 | 40 477 | 40 477 |
| | | | 0 | - | - |
| | | 1180 | 5 888 | 9 666 | 15 436 |
| | | 1190 | - | - | - |
| | I | 1100 | 148 205 | 130 386 | 147 941 |
| II. | | | | | |
| | | 1210 | 330 933 | 302 537 | 217 641 |
| | | | 401 | 5 245 | 4 357 |
| | | | 100 530 | 77 305 | 68 836 |
| | | | 47 920 | 47 718 | 47 714 |
| | | | 182 082 | 172 269 | 96 734 |

| <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> |
| | | 1220 | - | - | - |
| | | 1230 | 788 898 | 571 254 | 835 441 |
| | | | 178 591 | 242 600 | 201 563 |
| | | | 25 | 26 | 4 |
| | | | 4 | 20 | - |
| | | | 0 | 107 | - |
| | | | 2 831 | 38 | 822 |
| | | | 259 002 | 314 295 | 620 165 |
| | | | 348 445 | 14 168 | 12 887 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 307 | 682 | 18 |
| | | | 2 307 | 682 | 18 |
| | | 1260 | 753 | 552 | 18 |
| | | | 753 | 552 | 18 |
| | II | 1200 | 1 122 891 | 875 025 | 1 053 118 |
| | | 1600 | 1 271 096 | 1 005 411 | 1 201 059 |
| III. | | | | | |
| | (| 1310 | 412 989 | 412 989 | 412 989 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 3 264 | 3 264 | 3 264 |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 32 899 | 35 178 | (13 172) |
| |) | | | | |
| | III | 1300 | 449 152 | 451 431 | 403 081 |

| <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> |
| IV. | | | | | |
| | | 1410 | 164 246 | 214 455 | 221 930 |
| | | | 164 246 | 214 455 | 221 930 |
| | | 1420 | 2 548 | 4 739 | 4 060 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 166 794 | 219 194 | 225 990 |
| V. | | | | | |
| | | 1510 | 99 028 | 99 116 | 88 587 |
| | | | 99 028 | 99 116 | 88 587 |
| | | 1520 | 550 096 | 229 906 | 479 393 |
| | | | 70 | 108 | 56 |
| | | | 0 | 3 | 2 |
| | | | 2 116 | 2 211 | 3 072 |
| | | | 1 916 | 1 667 | 3 365 |
| | | | 7 362 | 2 212 | 3 034 |
| | | | 69 374 | 70 316 | 113 987 |
| | | | 469 258 | 153 389 | 355 877 |
| | | 1530 | - | - | - |
| | | 1540 | 6 026 | 5 764 | 4 008 |
| | | 1550 | - | - | - |
| | V | 1500 | 655 150 | 334 786 | 571 988 |
| | | 1700 | 1 271 096 | 1 005 411 | 1 201 059 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 700 093 | 1 033 166 |
| | | 2120 | (1 556 586) | (876 979) |
| | () | 2100 | 143 507 | 156 187 |
| | | 2210 | (39 551) | (28 913) |
| | | 2220 | (44 056) | (34 984) |
| | () | 2200 | 59 900 | 92 290 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (17 101) | (19 420) |
| | | | (17 101) | (19 420) |
| | | 2340 | 238 924 | 2 810 |
| | | | 54 | 202 |
| | . . | | 6 203 | 1 859 |
| | | | 380 | 343 |
| | | | 47 | 273 |
| | , | | 232 240 | - |
| | | 2350 | (278 424) | (14 760) |
| | | | (29 114) | (2 224) |
| | . . | | (4 405) | (3 841) |
| | | | (247) | (946) |
| | | | (5) | (-) |
| | , , | | (0) | (1) |
| | | | (1 780) | (936) |
| | | | (668) | (701) |
| | , | | (232 240) | (-) |
| | , | | (9 965) | (6 070) |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 3 299 | 60 920 |
| | 5 | 2410 | (1 333) | (12 574) |
| | ∴ | 2411 | (1 201) | (6 121) |
| | 6 | 2412 | (1 587) | (6 449) |
| | | 2460 | (1 454) | 4 |
| | () | 2400 | 512 | 48 350 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 512 | 48 350 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 412 989 | (-) | 3 264 | - | (13 172) | 403 081 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 48 350 | 48 350 |
| : | 3211 | | | | | 48 350 | 48 350 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 31 2020 . | 3200 | 412 989 | (-) | 3 264 | - | 35 178 | 451 431 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 512 | 512 |
| : | 3311 | | | | | 512 | 512 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 791) | (2 791) |
| : | 3321 | | | | | (2 791) | (2 791) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 412 989 | (-) | 3 264 | - | 32 899 | 449 152 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | (13 172) | 48 350 | 0 | 35 178 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (13 172) | 48 350 | 0 | 35 178 |
| (): | | | | | |
| | 3401 | (13 172) | 48 350 | 0 | 35 178 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (13 172) | 48 350 | 0 | 35 178 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 449 152 | 451 432 | | 403 081 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 802 956 | 987 207 |
| : | 4111 | 1 747 197 | 960 341 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 55 759 | 26 866 |
| - | 4120 | (1 720 415) | (973 011) |
| : | 4121 | (1 570 882) | (848 868) |
| () | 4122 | (94 298) | (86 120) |
| , | 4123 | (17 190) | (8 890) |
| | 4124 | (4 123) | (5 241) |
| | 4129 | (33 922) | (23 892) |
| | 4100 | 82 541 | 14 196 |
| - | 4210 | 0 | 239 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 239 |
| | 4219 | - | - |
| - | 4220 | (30 639) | (6 342) |

| | | 2021 . | 2020 . |
|------------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (30 639) | (6 342) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (30 639) | (6 103) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (50 208) | (7 475) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (50 208) | (7 475) |
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| | 4300 | (50 208) | (7 475) |
| | 4400 | 1 694 | 618 |
| | 4450 | 682 | 18 |

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| | 4490 | (69) | 46 |

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