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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 | 90 | 105 | 273 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 90 | 105 | 273 |
| II. | | | | | |
| | | 1210 | 1 433 | 1 690 | 3 372 |
| | | 1220 | - | - | - |
| | | 1230 | 108 482 | 109 969 | 191 762 |
| | (| 1240 | 0 | 3 790 | 970 |
| |) | 1250 | 22 417 | 2 576 | 213 |
| | | 1260 | 50 | 175 | 305 |
| | II | 1200 | 132 381 | 118 200 | 196 621 |
| | | 1600 | 132 471 | 118 305 | 196 894 |

| <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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| | | 1360 | - | - | - |
| | () | 1370 | 26 230 | 96 838 | 97 643 |
| | III | 1300 | 26 240 | 96 848 | 97 653 |
| IV. | | | | | |
| | | 1410 | 0 | - | 8 053 |
| | | 1420 | 15 | 7 | 26 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 15 | 7 | 8 080 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 102 723 | 19 054 | 85 422 |
| | | 1530 | - | - | - |
| | | 1540 | 3 493 | 2 395 | 5 739 |
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| | V | 1500 | 106 217 | 21 449 | 91 161 |
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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 529 302 | 1 047 692 |
| | | 2120 | (1 411 589) | (927 210) |
| | () | 2100 | 117 713 | 120 482 |
| | | 2210 | (2 861) | (6 726) |
| | | 2220 | (109 843) | (55 955) |
| | () | 2200 | 5 009 | 57 801 |
| | | 2310 | - | - |
| | | 2320 | 514 | 322 |
| | | 2330 | (1 515) | (496) |
| | | 2340 | 1 257 | 4 821 |
| | | 2350 | (4 118) | (27 705) |
| | () | 2300 | 1 147 | 34 743 |
| | 5 | 2410 | (460) | (7 110) |
| | ∴ | 2411 | (453) | (7 129) |
| | 6 | 2412 | (7) | 19 |
| | | 2460 | - | - |
| | () | 2400 | 687 | 27 633 |
| | , | 2510 | - | - |
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| | | 6215 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 97 643 | 97 653 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 27 632 | 27 632 |
| : | 3211 | | | | | 27 632 | 27 632 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (28 437) | (28 437) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 96 838 | 96 848 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 686 | 686 |
| : | 3311 | | | | | 686 | 686 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (71 294) | (71 294) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 26 230 | 26 240 |

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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 26 240 | 96 848 | 97 653 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 612 666 | 1 600 863 |
| : | 4111 | 1 608 981 | 1 599 410 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 685 | 1 453 |
| - | 4120 | (1 536 453) | (1 562 887) |
| : | 4121 | (1 446 607) | (1 510 823) |
| () | 4122 | (53 229) | (22 910) |
| , | 4123 | (1 515) | (496) |
| | 4124 | (2 080) | (5 212) |
| | 4129 | (33 022) | (23 446) |
| | 4100 | 76 213 | 37 976 |
| - | 4210 | 4 429 | 180 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 3 790 | 180 |
| , | 4214 | 639 | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 470 012 | 223 805 |
| : | 4311 | 470 012 | 223 805 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (530 812) | (256 599) |
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