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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 | 346 010 | 186 314 | 185 421 |
| | | | 34 825 | 44 820 | 33 841 |
| | | | 502 | 502 | 502 |
| | | | 44 365 | 44 510 | 44 247 |
| | | | 266 318 | 96 482 | 106 831 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 20 871 | 763 | - |
| | | 1190 | 641 | 616 | 342 |
| | | | 641 | 616 | 342 |
| | I | 1100 | 367 522 | 187 693 | 185 763 |
| II. | | | | | |
| | | 1210 | 30 108 | 28 593 | 17 165 |
| | | | 30 108 | 28 593 | 17 165 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 437 656 | 422 171 | 309 091 |
| | | | 175 892 | 194 053 | 67 641 |
| | | | 64 | 220 | 497 |
| | | | 807 | 967 | 1 156 |
| | | | 259 068 | 224 402 | 235 493 |
| | | | 1 825 | 2 529 | 4 304 |
| | (| 1240 | 51 492 | 51 492 | - |
| |) | | | | |
| | | 1250 | 3 619 | 4 123 | 3 076 |
| | | | 0 | - | - |
| | | | 3 527 | 3 927 | 2 981 |
| | | | 92 | 196 | 95 |
| | | 1260 | 16 513 | 17 426 | 19 154 |
| | | | 324 | 1 146 | 2 840 |
| | | | 15 960 | 15 960 | 15 960 |
| | | | 229 | 320 | 354 |
| | II | 1200 | 539 388 | 523 805 | 348 486 |
| | | 1600 | 906 910 | 711 498 | 534 249 |
| III. | | | | | |
| | (| 1310 | 30 000 | 30 000 | 30 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 152 116 | - | - |
| | (| 1350 | - | - | - |
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| | | 1360 | - | - | - |
| | (| 1370 | (61 325) | (62 544) | (84 401) |
| |) | | | | |
| | III | 1300 | 120 791 | (32 544) | (54 401) |

| <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> |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 534 | 828 | - |
| | | 1430 | - | - | - |
| | | 1450 | 46 623 | 110 223 | 173 823 |
| | | | 46 623 | 110 223 | 173 823 |
| | IV | 1400 | 48 157 | 111 051 | 173 823 |
| | V. | | | | |
| | | 1510 | 402 118 | 348 195 | 241 715 |
| | | | 49 158 | 33 513 | 15 144 |
| | | | 0 | - | - |
| | | | 293 526 | 255 248 | 167 137 |
| | | | 59 434 | 59 434 | 59 434 |
| | | 1520 | 326 457 | 274 762 | 164 337 |
| | | | 175 267 | 129 737 | 30 453 |
| | | | 9 602 | 4 059 | 4 241 |
| | | | 3 791 | 2 378 | 1 968 |
| | | | 39 396 | 29 400 | 13 784 |
| | | | 7 223 | 8 738 | 3 372 |
| | | | 91 178 | 100 450 | 110 519 |
| | | 1530 | - | - | - |
| | | 1540 | 9 387 | 10 034 | 8 775 |
| | | | 9 387 | 10 034 | 8 775 |
| | | 1550 | - | - | - |
| | V | 1500 | 737 962 | 632 991 | 414 827 |
| | | 1700 | 906 910 | 711 498 | 534 249 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 105 464 | 1 011 553 |
| | | 2120 | (1 026 565) | (924 783) |
| | () | 2100 | 78 899 | 86 770 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 893) | (9 356) |
| | () | 2200 | 74 006 | 77 414 |
| | | 2310 | - | - |
| | | 2320 | 0 | 23 883 |
| | | 2330 | (19 679) | (18 882) |
| | | 2340 | 123 696 | 61 745 |
| | | 2350 | (173 944) | (113 729) |
| | () | 2300 | 4 079 | 30 431 |
| | 5 | 2410 | (2 909) | (7 511) |
| | ∴ | 2411 | (22 262) | (8 510) |
| | 6 | 2412 | 19 402 | (65) |
| | | 2460 | 49 | (1 063) |
| | () | 2400 | 1 219 | 21 857 |
| | , | 2510 | 152 116 | - |
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| | 7 | 2500 | 153 335 | 21 857 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 31 2019 . | 3100 | 30 000 | (-) | - | - | (84 401) | (54 401) |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 21 857 | 21 857 |
| : | 3211 | | | | | 21 857 | 21 857 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 30 000 | (-) | - | - | (62 544) | (32 544) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 152 116 | - | 1 219 | 153 335 |
| : | 3311 | | | | | 1 219 | 1 219 |
| | 3312 | | | 152 116 | | - | 152 116 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 30 000 | (-) | 152 116 | - | (61 325) | 120 791 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 120 791 | (32 544) | (54 401) | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 289 011 | 2 976 771 |
| : | 4111 | 1 232 365 | 2 810 176 |
| , | 4112 | 115 | 1 134 |
| | 4113 | - | - |
| | 4119 | 56 531 | 165 461 |
| - | 4120 | (1 263 297) | (990 275) |
| : | 4121 | (868 963) | (552 690) |
| () | 4122 | (195 996) | (134 929) |
| | 4123 | (9 421) | (1 407) |
| | 4124 | (15 155) | (21) |
| | | (44 067) | (38 042) |
| | | (63 489) | (52 883) |
| | 4129 | (66 206) | (210 303) |
| | 4100 | 25 714 | 1 986 496 |
| - | 4210 | 713 | 731 658 |
| () | 4211 | 713 | 7 775 |
|) | 4212 | - | - |
| () | 4213 | 0 | 723 883 |
| , | 4214 | - | - |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (31 080) | (1 138 474) |
| : | | | |
| , , | 4221 | (31 080) | (38 474) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (1 100 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (30 367) | (406 816) |
| | | | |
| - | 4310 | 189 400 | 47 600 |
| : | 4311 | 189 400 | 47 600 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (185 251) | (1 626 233) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (175 669) | (1 220 342) |
| | 4329 | (9 582) | (405 891) |
| | 4300 | 4 149 | (1 578 633) |
| | 4400 | (504) | 1 047 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 4 123 | 3 076 |
| | 4500 | 3 619 | 4 123 |
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