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| | () |
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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. | | | | | |
| 1.1 | | 1110 | 1 822 | 3 184 | 4 612 |
| | | | 0 | 0 | - |
| | | | 1 822 | 3 184 | 4 612 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 48 726 | 191 497 | 226 532 |
| | | | 0 | 0 | 2 957 |
| 2.1 | | | 47 716 | 191 497 | 223 575 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 60 000 | 0 | 555 |
| 3.1 | | | 60 000 | 0 | 555 |
| | | 1180 | 6 297 | 3 422 | - |
| | | 1190 | 9 472 099 | 11 777 211 | 7 704 801 |
| | | | 753 890 | 1 070 311 | 1 136 948 |
| | | | 1 008 139 | 1 236 291 | 478 200 |
| | I | 1100 | 9 588 944 | 11 975 314 | 7 936 500 |
| II. | | | | | |
| 4.1 | | 1210 | 228 700 | 80 410 | 130 772 |
| 4.1 | | | 228 665 | 0 | 28 435 |
| | | | 0 | 36 432 | 36 432 |
| 4.1 | | | 35 | 43 978 | 65 905 |

| <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 | 79 | 4 | 84 |
| | , () 0% | | 0 | 0 | - |
| | | | 78 | 3 | 32 |
| | - | | 1 | 1 | 52 |
| | | 1230 | 2 076 391 | 2 755 502 | 2 949 522 |
| | | | 0 | 0 | 610 948 |
| | | | 681 238 | 673 257 | 670 203 |
| | | | 246 | 247 | 257 |
| | | | 66 | 5 | 5 |
| | | | 129 707 | 140 412 | 101 639 |
| | | | 3 000 | 1 793 | 30 164 |
| 3.1 | () | 1240 | 5 000 000 | 60 000 | 60 000 |
| 3.1 | | | 5 000 000 | 60 000 | 60 000 |
| | | 1250 | 695 089 | 6 040 674 | 2 356 109 |
| | | | 688 700 | 6 013 900 | 2 333 940 |
| | | | 6 385 | 26 774 | 22 166 |
| | | 1260 | 3 861 | 3 888 | 3 424 |
| | | | 3 861 | 3 888 | 3 424 |
| | II | 1200 | 8 004 120 | 8 940 478 | 5 499 911 |
| | | 1600 | 17 593 064 | 20 915 792 | 13 436 411 |
| III. | | | | | |
| | (,) | 1310 | 35 | 35 | 35 |
| | ,) | 1320 | (8 604) ² | (8 498) | (-) |

| <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> |
| | | 1340 | 42 532 | 149 908 | 173 390 |
| | | | 42 532 | 149 908 | 173 390 |
| |) (| 1350 | 1 093 590 | 1 084 085 | 1 073 040 |
| | | 1360 | 5 | 5 | 5 |
| | , | | 5 | 5 | 5 |
| | () | 1370 | 4 371 411 | 1 435 990 | 1 268 198 |
| | III | 1300 | 5 498 969 | 2 661 525 | 2 514 668 |
| | IV. | | | | |
| | | 1410 | 2 180 992 | 946 603 | 1 003 757 |
| | | | 39 748 | 39 748 | 39 748 |
| | | | 2 141 243 | 906 855 | 964 009 |
| | | 1420 | 150 961 | 192 402 | 12 605 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 4 858 024 | 7 712 060 |
| | IV | 1400 | 2 331 953 | 5 997 029 | 8 728 422 |
| | V. | | | | |
| | | 1510 | 7 657 | 10 930 | 5 794 |
| | | | 7 279 | 4 894 | 2 509 |
| | | | 378 | 6 036 | 3 285 |
| | | 1520 | 1 181 841 | 1 290 160 | 2 183 152 |
| | , | | 873 977 | 1 200 756 | 2 137 377 |
| | | | 21 484 | 28 079 | 8 168 |
| | | | 163 332 | 53 088 | 11 631 |
| | | | 119 726 | 3 883 | 7 442 |
| | | | 1 717 | 2 787 | 17 257 |
| | | 1530 | - | - | - |
| 6 | | 1540 | 98 473 | 4 988 | 4 375 |
| 6 | | | 98 473 | 4 988 | 4 375 |

| <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> |
| | | 1550 | 8 474 171 | 10 951 160 | - |
| | | | 8 474 171 | 10 951 160 | - |
| | V | 1500 | 9 762 142 | 12 257 238 | 2 193 321 |
| | | 1700 | 17 593 064 | 20 915 792 | 13 436 411 |

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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 489 228 | 997 322 |
| 5 | | 2120 | (8 049 429) | (718 835) |
| | () | 2100 | 3 439 799 | 278 487 |
| 5 | | 2210 | (12 281) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 3 427 518 | 278 487 |
| | | 2310 | - | - |
| | | 2320 | 279 792 | 131 565 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 671 | 108 273 |
| | | 2350 | (174 671) | (131 844) |
| | () | 2300 | 3 536 310 | 386 481 |
| | 5 | 2410 | (708 464) | (218 700) |
| | ∴ | 2411 | (752 463) | (64 755) |
| | 6 | 2412 | 43 999 | (153 945) |
| | | 2460 | 0 | 0 |
| | () | 2400 | 2 827 846 | 167 781 |
| | , | 2510 | 0 | (1 042) |
| | () | | | |
| | , | 2520 | 0 | 2 547 |
| | () | | | |
| | , | 2530 | 316 | (22 429) |
| | () 5 | | | |
| | 7 | 2500 | 2 828 162 | 146 857 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , ' , | 6324 | (-) | (-) |
| | () | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 35 | (-) | 1 246 430 | 5 | 1 268 198 | 2 514 668 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 11 045 | - | 167 792 | 178 837 |
| : | 3211 | | | | | 167 781 | 167 781 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 11 045 | | 11 | 11 056 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | (8 498) | (23 482) | (-) | (-) | (31 980) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (1 042) | | (-) | (1 042) |
| , | 3223 | | | (22 440) | | (-) | (22 440) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (0) | (8 498) | - | | - | (8 498) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 35 | (8 498) | 1 233 993 | 5 | 1 435 990 | 2 661 525 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 9 821 | - | 2 827 846 | 2 837 667 |
| : | 3311 | | | | | 2 827 846 | 2 827 846 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 9 821 | | - | 9 821 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | (106) | (-) | (-) | (117) | (223) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (117) | (117) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (0) | (106) | - | | - | (106) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (107 692) | - | 107 692 | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 35 | (8 604) | 1 136 122 | 5 | 4 371 411 | 5 498 969 |

| 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 | 2 514 668 | 167 781 | (20 924) | 2 661 525 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 514 668 | 167 781 | (20 924) | 2 661 525 |
| (): | | | | | |
| | 3401 | 1 268 199 | 167 781 | 10 | 1 435 990 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 268 199 | 167 781 | 10 | 1 435 990 |
| , (): | | | | | |
| | 3402 | 1 246 469 | 0 | (20 934) | 1 225 535 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 1 246 469 | 0 | (20 934) | 1 225 535 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 5 498 969 | 2 661 525 | 2 514 668 | |

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| | | 2021 . | 2020 . |
|----------|------|--------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 702 122 | 226 283 |
| : | 4111 | 391 636 | 42 966 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 310 486 | 183 317 |
| - | 4120 | (909 301) | (208 740) |
| : | 4121 | (32 576) | (41 989) |
| () | 4122 | (94 787) | (90 713) |
| , | 4123 | (-) | (-) |
| | 4124 | (732 993) | (26 473) |
| | 4129 | (48 945) | (49 565) |
| | 4100 | (207 179) | 17 543 |
| - | 4210 | 4 787 416 | 8 629 848 |
| () | 4211 | - | - |
|) (| 4212 | 1 212 | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 4 786 204 | 8 629 848 |
| - | 4220 | (11 169 569) | (4 909 325) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (5 000 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (6 169 569) | (4 909 325) |
| | 4200 | (6 382 153) | 3 720 523 |
| - | 4310 | 2 246 211 | 1 391 216 |
| : | 4311 | 2 236 706 | 1 380 171 |
| () | 4312 | 9 505 | 11 045 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 002 464) | (1 444 718) |
| : | 4321 | (146) | (7 393) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 002 318) | (1 437 325) |
| | 4329 | (-) | (-) |
| | 4300 | 1 243 747 | (53 502) |
| | 4400 | (5 345 585) | 3 684 564 |
| | 4450 | 6 040 674 | 2 356 109 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 695 089 | 6 040 674 |
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