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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. | | | | | |
| | | 1110 | 3 201 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 372 | 8 595 | 5 337 |
| | | | 0 | - | 4 330 |
| | | | 0 | - | - |
| | | | 5 372 | 8 595 | 1 008 |
| | | 1160 | 353 946 | - | 27 612 |
| | | | 353 946 | - | 27 612 |
| | | 1170 | - | - | - |
| | | 1180 | 539 430 | 49 483 | 1 814 |
| | | 1190 | - | - | - |
| | I | 1100 | 901 950 | 58 078 | 34 763 |
| II. | | | | | |
| | | 1210 | 1 196 138 | 887 628 | 373 462 |
| | , | | 228 111 | 115 218 | 48 314 |
| | | | 946 712 | 771 999 | 325 148 |
| | | | 0 | - | - |
| | | | 199 | 411 | - |

| <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 | 444 880 | 102 195 | 12 650 |
| | | | 0 | - | - |
| | | | 1 257 | 9 449 | 944 |
| | | | 0 | - | - |
| | | | 6 | 6 | 11 |
| | | | 0 | - | - |
| | | | 0 | - | 30 |
| | | | 5 079 | 4 752 | 6 751 |
| | | | 4 877 | 304 | 343 |
| | | | 433 660 | 87 684 | 4 572 |
| | (| 1240 | - | - | - |
| |) | 1250 | 379 977 | 23 | 4 |
| | | | 379 765 | - | - |
| | | 1260 | 5 469 006 | 349 636 | 73 |
| | | | 5 465 235 | 348 577 | - |
| | II | 1200 | 7 490 001 | 1 339 482 | 386 189 |
| | | 1600 | 8 391 951 | 1 397 560 | 420 952 |
| III. | | | | | |
| | (| 1310 | 49 686 | 10 | 10 |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |

| <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> |
| | () | 1350 | 309 547 | 303 555 | 213 358 |
| | | 1360 | - | - | - |
| | () | 1370 | 2 295 483 | 72 341 | 17 399 |
| | III | 1300 | 2 654 716 | 375 906 | 230 767 |
| IV. | | | | | |
| | | 1410 | 706 953 | 725 135 | - |
| | () | | 6 574 | - | - |
| | () | | 74 | 2 358 | - |
| | | | 700 305 | 722 777 | - |
| | | 1420 | 1 096 289 | 70 553 | 74 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 803 242 | 795 688 | 74 |
| V. | | | | | |
| | | 1510 | 2 365 185 | 316 | - |
| | () | | 2 354 357 | - | - |
| | () | | 534 | 316 | - |
| | | | 10 294 | 316 | - |

| <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> |
| | | 1520 | 1 527 552 | 224 111 | 189 165 |
| | | | 1 021 699 | - | - |
| | | | 26 | - | - |
| | | | 109 126 | 27 979 | 825 |
| | | | 2 | - | - |
| | | | 0 | - | - |
| | | | 0 | 1 | 13 |
| | | | 80 196 | - | 1 160 |
| | | | 148 579 | 139 164 | 139 164 |
| | | | 167 925 | 56 968 | 48 004 |
| | | 1530 | - | - | - |
| | | 1540 | 41 256 | 1 538 | 945 |
| | | | 38 834 | - | - |
| | | | 2 422 | 1 538 | 945 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 933 993 | 225 965 | 190 111 |
| | | 1700 | 8 391 951 | 1 397 560 | 420 952 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 122 224 | 349 020 |
| | | 2120 | (2 197 154) | (258 016) |
| | () | 2100 | 2 925 070 | 91 004 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (2 223) |
| | () | 2200 | 2 925 070 | 88 781 |
| | | 2310 | - | - |
| | | 2320 | 3 322 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 026 | 34 711 |
| | | 2350 | (89 876) | (45 715) |
| | () | 2300 | 2 842 542 | 77 777 |
| | 5 | 2410 | (619 402) | (22 810) |
| | ∴ | 2411 | (83 613) | (-) |
| | 6 | 2412 | (535 789) | (22 810) |
| | | 2460 | 0 | (25) |
| | () | 2400 | 2 223 140 | 54 942 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 2 223 140 | 54 942 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 10 | (-) | 213 358 | - | 17 399 | 230 767 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 90 197 | - | 54 942 | 145 139 |
| : | 3211 | | | | | 54 942 | 54 942 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 90 197 | - | - | 90 197 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | 303 555 | - | 72 341 | 375 906 |
| 2021 . | | | | | | | |
| - | 3310 | 49 676 | - | 5 992 | - | 2 223 141 | 2 278 809 |
| : | 3311 | | | | | 2 223 141 | 2 223 141 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 49 676 | - | 5 992 | - | - | 55 668 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 49 686 | (-) | 309 547 | - | 2 295 483 | 2 654 716 |

| 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 | 235 058 | (9 949) | 85 906 | 311 015 |
| : | 3410 | - | - | - | - |
| | 3420 | (4 291) | 64 891 | 4 291 | 64 891 |
| | 3500 | 230 767 | 54 942 | 90 197 | 375 906 |
| (): | | | | | |
| | 3401 | 21 690 | (9 949) | (4 291) | 7 450 |
| : | 3411 | - | - | - | - |
| | 3421 | (4 291) | 64 891 | 4 291 | 64 891 |
| | 3501 | 17 399 | 54 942 | 0 | 72 341 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 2 654 716 | 375 906 | | 230 767 |

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| | | 2021 . | 2020 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 472 405 | 13 552 |
| : | 4111 | 463 171 | - |
| , | 4112 | 944 | 491 |
| | 4113 | - | - |
| | 4119 | 8 290 | 13 061 |
| - | 4120 | (3 050 254) | (817 281) |
| : | 4121 | (1 943 572) | (374 129) |
| () | 4122 | (58 160) | (31 328) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (1 385) |
| | 4129 | (1 048 522) | (410 439) |
| | 4100 | (2 577 849) | (803 729) |
| - | 4210 | 3 322 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 3 322 | - |
| | 4219 | - | - |
| - | 4220 | (208) | (-) |

| | | 2021 . | 2020 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (208) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 114 | - |
| - | 4310 | 2 954 977 | 812 974 |
| : | 4311 | 2 899 309 | 722 777 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 55 668 | 90 197 |
| - | 4320 | (288) | (9 226) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (288) | (9 226) |
| | 4300 | 2 954 689 | 803 748 |
| | 4400 | 379 954 | 19 |
| | 4450 | 23 | 4 |

| | | 2021 . | 2020 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 379 977 | 23 |
| | 4490 | - | - |

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