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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 | 5 692 591 | 5 821 991 | 5 659 921 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 56 966 | 34 927 | 32 964 |
| | | 1190 | - | - | - |
| | I | 1100 | 5 749 557 | 5 856 918 | 5 692 885 |
| II. | | | | | |
| | | 1210 | 2 374 | 2 095 | 1 860 |
| | | 1220 | 352 | 333 | 329 |
| | | 1230 | 498 445 | 328 348 | 208 052 |
| | () | 1240 | - | - | - |
| | | 1250 | 14 | 13 | 168 |
| | | 1260 | 40 | 40 | 40 |
| | II | 1200 | 501 225 | 330 828 | 210 448 |
| | | 1600 | 6 250 782 | 6 187 746 | 5 903 333 |

| <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 | 1 451 686 | 1 451 686 | 1 451 686 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 745 945 | 4 745 945 | 4 454 923 |
| | | 1360 | - | - | - |
| | () | 1370 | (412 975) | (359 840) | (241 686) |
| | III | 1300 | 5 784 656 | 5 837 791 | 5 664 922 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 400 | 400 | - |
| | IV | 1400 | 400 | 400 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 465 726 | 349 555 | 238 410 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 465 726 | 349 555 | 238 410 |
| | | 1700 | 6 250 782 | 6 187 746 | 5 903 333 |

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| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 173 803 | 131 891 |
| | | 2120 | (242 779) | (250 942) |
| | () | 2100 | (68 976) | (119 051) |
| | | 2210 | (-) | (-) |
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| | () | 2200 | (68 976) | (119 051) |
| | | 2310 | - | - |
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| | | 2340 | 3 161 | 1 159 |
| | | 2350 | (603) | (2 120) |
| | () | 2300 | (66 418) | (120 012) |
| | 5 | 2410 | 13 283 | 1 859 |
| | ∴ | 2411 | (8 756) | (-) |
| | 6 | 2412 | 22 039 | 20 180 |
| | | 2460 | - | - |
| | () | 2400 | (53 135) | (118 153) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 291 022 | - | - | 291 022 |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | 291 022 | | - | 291 022 |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (118 154) | (118 154) |
| : | 3221 | | | | | (118 154) | (118 154) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 1 451 686 | (-) | 4 745 945 | - | (359 840) | 5 837 791 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (53 135) | (53 135) |
| : | 3321 | | | | | (53 135) | (53 135) |
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| 31 2021 . | 3300 | 1 451 686 | (-) | 4 745 945 | - | (412 975) | 5 784 656 |

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| : | 3400 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 5 784 656 | 5 837 791 | 5 664 923 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 39 580 | 38 734 |
| : | 4111 | 38 772 | 37 909 |
| , | 4112 | 808 | 825 |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (39 579) | (38 889) |
| : | 4121 | (9 235) | (13 974) |
| () | 4122 | (18 657) | (18 423) |
| | 4123 | (-) | (-) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | - | - |
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