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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 | 91 692 | 61 757 | 60 799 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 91 692 | 61 757 | 60 799 |
| II. | | | | | |
| | | 1210 | 87 249 | 77 192 | 67 935 |
| | | 1220 | - | - | - |
| | | 1230 | 1 862 | 1 251 | 1 037 |
| | (| 1240 | - | - | - |
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| | | 1250 | 9 613 | 4 907 | 1 055 |
| | | 1260 | 0 | 26 | - |
| | II | 1200 | 98 724 | 83 376 | 70 027 |
| | | 1600 | 190 416 | 145 133 | 130 826 |

| <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 | 400 | 400 | 400 |
| | , | 1320 | (246) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 77 | 130 | 183 |
| | | 1360 | - | - | - |
| | () | 1370 | 168 082 | 140 756 | 123 424 |
| | III | 1300 | 168 313 | 141 286 | 124 007 |
| IV. | | | | | |
| | | 1410 | 17 619 | 2 807 | 4 897 |
| | | 1420 | - | - | - |
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| | | 1450 | 0 | 156 | 923 |
| | IV | 1400 | 17 619 | 2 963 | 5 820 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 484 | 884 | 1 000 |
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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 84 754 | 73 977 |
| | | 2120 | (67 145) | (65 308) |
| | () | 2100 | 17 609 | 8 669 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 17 609 | 8 669 |
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| | | 2320 | - | - |
| | | 2330 | (364) | (161) |
| | | 2340 | 11 745 | 10 524 |
| | | 2350 | (1 176) | (1 492) |
| | () | 2300 | 27 814 | 17 540 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 400 | (-) | 183 | - | 123 423 | 124 006 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 17 498 | 17 498 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (53) | (-) | (165) | (218) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (53) | | (-) | (53) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 400 | (-) | 130 | - | 140 756 | 141 286 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 27 791 | 27 791 |
| : | 3311 | | | | | 27 791 | 27 791 |
| : | 3312 | | | - | | - | - |
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| - | 3320 | (0) | (246) | (53) | (-) | (465) | (764) |
| : | 3321 | | | | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2021 . | 3300 | 400 | (246) | 77 | - | 168 082 | 168 313 |

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| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 168 313 | 141 286 | 124 007 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 97 499 | 86 363 |
| : | 4111 | 84 052 | 74 146 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 447 | 12 217 |
| - | 4120 | (78 294) | (69 617) |
| : | 4121 | (52 650) | (44 051) |
| () | 4122 | (18 045) | (17 002) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (7 599) | (8 564) |
| | 4100 | 19 205 | 16 746 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (28 878) | (10 627) |

| | | 2021 . | 2020 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (28 514) | (10 437) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (364) | (190) |
| | 4229 | (-) | (-) |
| | 4200 | (28 878) | (10 627) |
| | | | |
| - | 4310 | 19 710 | - |
| : | 4311 | 19 710 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (5 331) | (2 267) |
| : | 4321 | (-) | (-) |
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| () | 4323 | (4 898) | (2 090) |
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| | 4329 | (242) | (-) |
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| | 4400 | 4 706 | 3 852 |
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