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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|-----|----------------|------|-----|-------|---|
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 935 | 9 064 | - |
| | 2- , . , 30 | . | 0 | 9 064 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 20 | 23 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 956 | 9 087 | 0 |

II.

| | | | | | |
|-----|-----------------|------|---------|--------|---|
| 2.2 | | 1210 | 231 880 | 43 073 | - |
| | : . , . , 30 | | 194 998 | 43 073 | - |
| | . , . , 30 | : | 30 868 | - | - |
| | (,) | | 6 015 | - | - |
| | | 1220 | 131 | - | - |
| 2.5 | | 1230 | 33 185 | 3 953 | - |

| <i>1</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|-------------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | | | | |
| 2.3 | | 1250 | 238 | 41 281 | - |
| | | | 200 | 41 250 | - |
| | | 1260 | 0 | 3 | - |
| | II | 1200 | 265 434 | 88 310 | 0 |
| | | 1600 | 266 390 | 97 397 | 0 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | - |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | | | | |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (95) | (94) | - |
| |) | | | | |
| | III | 1300 | (85) | (84) | 0 |
| IV. | | | | | |
| 2.4 | | 1410 | 266 349 | 55 458 | - |
| | | | 5 116 | 376 | - |
| | | | 261 233 | 55 082 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 266 349 | 55 458 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 2.5 | | 1520 | 125 | 42 023 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 125 | 42 023 | 0 |

| <i>1</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 266 390 | 97 397 | 0 |

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| 3 | 2 | 3 | 4 | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| 3 | 4 | 2110 | 15 | 841 |
| | | 2120 | (0) | (348) |
| 3 | () | 2100 | 15 | 493 |
| | | 2210 | (-) | (-) |
| 3 | | 2220 | (100) | (642) |
| | () | 2200 | (85) | (149) |
| | | 2310 | - | - |
| 3 | | 2320 | 79 | 45 |
| | | 2330 | (-) | (-) |
| 3 | | 2340 | 71 | - |
| 3 | | 2350 | (58) | (13) |
| | () | 2300 | 7 | (117) |
| | 5 | 2410 | 17 | 67 |
| . | .. | 2411 | (4) | (-) |
| | 6 | 2412 | 20 | 23 |
| | | 2460 | 0 | (43) |
| | () | 2400 | 24 | (93) |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 24 | (93) |
| | 7 | | | |

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| 3 | | | 2021 . | 2020 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | 2430 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 2020 . | | | | | | | | |
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| : | 3211 | | | | | - | - | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| | | 10 | - | - | - | - | - | 10 |
| : | 3220 | (0) | - | (-) | (-) | (94) | (94) | |
| : | 3221 | | | | | (94) | (94) | |
| | 3222 | | | (-) | | (-) | (-) | |
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| | 3224 | (-) | - | - | | - | | (-) |
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| 31 | 2020 | 3200 | 10 | (-) | - | - | (94) |
| | | | | | | | |
| 2021 | | | | | | | |
| : | 3310 | 0 | - | - | - | (1) | (1) |
| : | 3311 | | | | | (1) | (1) |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | 3300 | 10 | (-) | - | - | (95) |
| | | | | | | | |

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| | | 31 2019 . | | | 31 2020 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | (94) | 0 | (94) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | (94) | 0 | (94) |
| | | (): | | | |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | (94) | 0 | (94) |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
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| 1 | 2 | 3 | 4 |
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| : | 4111 | 133 | 719 |
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| | 4119 | - | - |
| - | 4120 | (247 406) | (14 574) |
| : | 4121 | (244 583) | (14 038) |
| , | 4122 | (-) | (-) |
| | 4123 | (-) | (-) |
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| | 4100 | (247 273) | (13 855) |
| - | 4210 | - | - |
|) | 4211 | - | - |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
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| | | | |
| - | 4310 | 206 230 | 73 136 |
| : | 4311 | 206 151 | 73 082 |
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| | | <i>2021 .</i> | <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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