| | () |
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31 2021 .

| | | 31 | 2021 . | | |
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| 1 | | | 31 2021 . | 31 2020 . | 31 2019 . |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | <u>I.</u> | 1110 | _ | _ | _ |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 1.1 | | 1150 | 2 150 775 | 1 964 824 | 1 837 701 |
| | ; | | 1 172 869 | 1 172 869 | 1 170 534 |
| | , | | 512 633 | 331 951 | 214 928 |
| | , , | | 199 603 | 199 603 | 199 603 |
| | , | | 0 | 15 675 | 15 675 |
| | , ; | | 259 194 | 255 425 | 248 068 |
| | , | | 0 | 55 649 | 55 649 |
| | , | | 4 404 | 4 174 | 3 741 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |

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| | | | | I | |
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| 1 | | | 31 2021 . | 31 2020 . | 31 2019 . |
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | 1180 | - | - | - |
| | | 1190 | 3 171 | 6 849 | 9 723 |
| | | | 0 | 3 663 | 9 708 |
| 1.2 | | | 3 171 | 3 186 | 15 |
| | I | 1100 | 2 153 946 | 1 971 673 | 1 847 424 |
| | II. | | | | |
| 2.1 | | 1210 | 68 370 | 61 899 | 57 422 |
| | | 1220 | - | - | - |
| 3.1 | | 1230 | 96 565 | 96 333 | 118 007 |
| |) | 1240 | - | - | - |
| | | 1250 | 84 605 | 45 674 | 17 719 |
| | | 1260 | - | - | - |
| | II | 1200 | 249 540 | 203 906 | 193 148 |
| | | 1600 | 2 403 486 | 2 175 579 | 2 040 572 |
| | | | | | |
| | III. | | 2 | | |
| | | 1310 | - | - | - |
| | | 1320 | | - | - |
| 9 | | 1350 | 2 255 | 2 298 | 2 380 |
| | , , | | 78 | 1 202 | - |
| | | | 12 245 | 851 | 1 248 |
| | , | | (10 068) | 245 | 1 132 |

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| 1 | | | 31 2021 . | 31 2020 . | 31 2019 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| 10.1 | | 1360 | 2 153 947 | 1 958 067 | 1 810 001 |
| | , | | 1 172 869 | 1 172 869 | 1 170 534 |
| | , | | 512 633 | 331 951 | 214 928 |
| | , ; | | 199 603 | 199 603 | 199 603 |
| | , | | 0 | 15 675 | 15 675 |
| | , | | 259 194 | 245 497 | 220 368 |
| | , | | 0 | 45 721 | 27 949 |
| | , | | 4 404 | 4 174 | 3 741 |
| | , | | 3 171 | 3 171 | - |
| | | 1370 | - | - | - |
| | III | 1300 | 2 156 202 | 1 960 365 | 1 812 381 |
| | IV. | 1410 | - | _ | _ |
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| | IV | 1400 | 0 | 0 | 35 973 |
| | V. | | | | |
| | | 1510 | - | - | - |

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| | 1 | | | | |
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| 1 | | | 31 2021 . | 31 2020 . | 31 2019 . |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 3.3 | | 1520 | 212 243 | 193 783 | 182 530 |
| | ; | | 138 880 | 146 164 | 132 088 |
| | 12 | | 0 | 12 976 | - |
| | | | 26 126 | 1 998 | 5 806 |
| | | | 18 247 | 17 608 | 17 300 |
| | | | 10 101 | 10 722 | 9 696 |
| | | | 17 681 | 17 129 | 17 442 |
| | | 1530 | - | - | - |
| 8 | | 1540 | 35 041 | 21 431 | 9 688 |
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| | V | 1500 | 247 284 | 215 214 | 192 218 |
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| | 20 | /21 . | | |
|---|-------|-------|-------------|-------------|
| 3 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| 4 | 4 | 2110 | 1 650 618 | 1 630 267 |
| | | | 1 007 977 | 998 721 |
| | () | | 620 954 | 607 494 |
| | | | 21 687 | 24 052 |
| 5 | | 2120 | (1 357 620) | (1 583 078) |
| | | | (758 363) | (915 077) |
| | () | | (590 430) | (657 894) |
| | | | (8 827) | (10 107) |
| | () | 2100 | 292 998 | 47 189 |
| 5 | | 2210 | (8 489) | (3 305) |
| 5 | | 2220 | (223 543) | (-) |
| | , () | | (84 344) | (-) |
| | () | 2200 | 60 966 | 43 884 |
| | | 2310 | - | - |
| | | 2320 | 147 | 127 |
| | | 2330 | (-) | (-) |
| 6 | | 2340 | 5 240 | 6 635 |
| 7 | | 2350 | (62 731) | (25 253) |
| | () | 2300 | 3 622 | 25 393 |
| | 5 | 2410 | - | - |
| | : | 2411 | (-) | (-) |
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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (7) | - |
| | | | (7) | - |
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| | () | 2400 | 3 615 | 25 393 |
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| | | | 2021 . | 2020 . |
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| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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<u>8</u> 2411 .

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| | 202 | | | |
|---|-----|------|----------|----------|
| 9 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| 9 | | 6100 | 2 298 | 2 380 |
| | | | I | |
| | | 6210 | - | - |
| 9 | | 6215 | 104.219 | - |
| 9 | | 6220 | 104 218 | _ |
| | | 6230 | 9 815 | 5 374 |
| | | 6240 | 3 615 | 25 393 |
| | | 6250 | 0 | 59 227 |
| | | 6200 | 117 648 | 89 994 |
| | | | T | |
| | | 6310 | (28 477) | (2 190) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| 9 | , | 6313 | (28 477) | (2 190) |
| | | 6320 | (74 016) | (58 436) |
| | : | 6321 | (66 077) | (28 321) |
| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (0) | (426) |
| | | 6325 | (-) | (-) |
| | | 1 | L | |

| 9 | | | 2021 . | 2020 . |
|---|---|------|-----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| 9 | | 6326 | (7 939) | (29 689) |
| | , | 6330 | (15 198) | (29 450) |
| | | 6350 | (-) | (-) |
| | | 6300 | (117 691) | (90 076) |
| 9 | | 6400 | 2 255 | 2 298 |

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| | | 2021 . | 2020 . |
|-------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| | | | |
| - | 4110 | 1 720 708 | 1 695 650 |
| ; , , | 4111 | 1 647 703 | 1 626 810 |
| , , | 4112 | 1 046 | 1 025 |
| | 4113 | - | - |
| | | 69 814 | 43 156 |
| | 4119 | 2 145 | 24 659 |
| - | 4120 | (1 667 277) | (1 635 858) |
| : () , | 4121 | (606 173) | (608 919) |
| | 4122 | (1 028 230) | (985 145) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (20 046) | (19 748) |
| | 4129 | (12 828) | (22 046) |
| | 4100 | 53 431 | 59 792 |
| - | 4210 | | - |
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|) | 4212 | - | - |
| , () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2021 . | 2020 . |
|-----------------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (5 187) | (14 885) |
| : | | | |
| , , | 4221 | (5 187) | (14 885) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (5 187) | (14 885) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | | - |
| - | 4320 | (9 313) | (16 952) |
| : () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 45 674 | 17 719 |
| | 4500 | 84 605 | 45 674 |
| | 4490 | - | - |

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