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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 | 2 544 | 2 468 | 2 597 |
| | | 1120 | 8 619 | 4 385 | 4 344 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 40 912 | 13 321 | 20 215 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 87 | 69 | - |
| | | 1190 | 0 | - | 6 |
| | I | 1100 | 52 162 | 20 243 | 27 162 |
| II. | | | | | |
| | | 1210 | 251 592 | 200 481 | 136 530 |
| | | 1220 | 1 776 | 2 298 | 3 139 |
| | | 1230 | 612 654 | 743 013 | 494 040 |
| | | | 201 836 | 143 333 | 143 073 |
| | | | 384 517 | 594 466 | 330 904 |
| | | | 26 301 | 5 214 | 20 063 |
| | (| 1240 | 0 | - | 5 490 |
| |) | | 0 | - | 5 490 |
| | | 1250 | 12 602 | 12 250 | 12 818 |
| | | 1260 | 6 924 | 4 297 | 10 828 |
| | II | 1200 | 885 548 | 962 340 | 662 844 |
| | | 1600 | 937 710 | 982 583 | 690 006 |

| <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> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 48 684 | 45 407 | - |
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| | () | 1370 | 172 060 | 58 106 | 38 785 |
| | III | 1300 | 220 754 | 103 523 | 38 795 |
| IV. | | | | | |
| | | 1410 | 369 425 | 110 000 | - |
| | | 1420 | 242 | 130 | - |
| | | 1430 | - | - | - |
| | | 1450 | 35 350 | 13 496 | 22 181 |
| | IV | 1400 | 405 017 | 123 625 | 22 181 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 310 576 | 755 434 | 629 030 |
| | | | 122 032 | 568 329 | 467 603 |
| | | | 177 001 | 164 941 | 147 722 |
| | | | 9 541 | 1 887 | 3 985 |
| | | | 2 002 | 20 277 | 9 720 |
| | | 1530 | - | - | - |
| | | 1540 | 1 363 | - | - |
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| | V | 1500 | 311 939 | 755 434 | 629 030 |
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| | 4 | 2110 | 1 448 768 | 1 237 779 |
| | | 2120 | (1 199 355) | (1 097 051) |
| | () | 2100 | 249 413 | 140 728 |
| | | 2210 | (67 621) | (102 551) |
| | | 2220 | (39 999) | (15 448) |
| | () | 2200 | 141 793 | 22 729 |
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| | | 2330 | (23 900) | (966) |
| | | 2340 | 186 504 | 242 969 |
| | | 2350 | (178 976) | (238 566) |
| | () | 2300 | 125 421 | 26 213 |
| | 5 | 2410 | (16 175) | (6 052) |
| | . ∴ | 2411 | (11 370) | (5 602) |
| | 6 | 2412 | (94) | (61) |
| | | 2460 | 4 711 | 388 |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 38 785 | 38 795 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 45 407 | - | 20 549 | 65 956 |
| : | 3211 | | | | | 20 549 | 20 549 |
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| | 3214 | - | - | - | | | - |
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| 31 2020 . | 3200 | 10 | (-) | 45 407 | - | 58 106 | 103 523 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 3 277 | - | 113 957 | 117 234 |
| : | 3311 | | | | | 113 957 | 113 957 |
| : | 3312 | | | - | | - | - |
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| | | 0 | - | 3 277 | - | - | 3 277 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2021 . | 3300 | 10 | (-) | 48 684 | - | 172 060 | 220 754 |

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| | 3400 | 38 795 | 20 549 | 44 176 | 103 520 |
| : | 3410 | - | - | - | - |
| | 3420 | - | (1 228) | 0 | (1 228) |
| | 3500 | 38 795 | 19 321 | 44 176 | 102 292 |
| (): | | | | | |
| | 3401 | 38 785 | 19 321 | (3) | 58 103 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 38 785 | 19 321 | (3) | 58 103 |
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| | 3402 | 10 | 1 228 | 45 407 | 46 645 |
| : | 3412 | - | - | - | - |
| | 3422 | - | (1 228) | 0 | (1 228) |
| | 3502 | 10 | 0 | 45 407 | 45 417 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 220 754 | 103 523 | 38 795 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 176 617 | 953 195 |
| : | 4111 | 1 173 440 | 877 212 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 177 | 75 983 |
| - | 4120 | (1 435 611) | (1 064 239) |
| : | 4121 | (1 311 222) | (1 009 517) |
| () | 4122 | (15 494) | (6 616) |
| | 4123 | (23 900) | (968) |
| | 4124 | (8 417) | (661) |
| () | | (26 726) | (10 840) |
| | 4129 | (49 852) | (35 637) |
| | 4100 | (258 994) | (111 044) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (0) | (1 642) |
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| ， | 4221 | (-) | (-) |
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| ()， | 4223 | (0) | (1 642) |
| ， | 4224 | (-) | (-) |
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| | 4200 | 0 | (1 642) |
| | | | |
| - | 4310 | 839 015 | 120 000 |
| ： | 4311 | 839 015 | 120 000 |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
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| - | 4320 | (579 590) | (8 610) |
| ： | | | |
| () | 4321 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
| | 4450 | 12 250 | 12 818 |
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