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| | 0710099_7326031649_2021_001_20260220_17f6313f-f857-4a3d-be67-d553208763a1 |
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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 | 44 925 | 39 732 | 37 293 |
| | | | 38 703 | 33 510 | 31 071 |
| | | | 6 222 | 6 222 | 6 222 |
| | | 1160 | - | - | - |
| | | 1170 | 22 844 | 22 795 | - |
| | | 1180 | - | - | - |
| | | 1190 | 197 | 197 | 847 |
| | | | 197 | 197 | 847 |
| | I | 1100 | 67 966 | 62 724 | 38 140 |
| II. | | | | | |
| | | 1210 | 10 434 | 1 970 | 10 013 |
| | | | 10 434 | 1 970 | 10 013 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 194 230 | 161 552 | 213 969 |
| | | | 11 635 | 171 | 5 689 |
| | | | 182 568 | 159 744 | 207 920 |
| | | | 0 | 1 613 | 338 |
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| | | | 27 | 24 | 20 |
| | (| 1240 | 0 | 774 | 5 594 |
| |) | | | | |
| | | 1250 | 2 026 | 1 134 | 3 002 |
| | | | 2 026 | 1 134 | 3 002 |
| | | 1260 | - | - | - |
| | II | 1200 | 206 690 | 165 430 | 232 578 |
| | | 1600 | 274 656 | 228 154 | 270 718 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 20 | 20 | 20 |
| | , , | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 56 765 | 42 543 | 30 626 |
| |) | | | | |
| | III | 1300 | 56 785 | 42 563 | 30 646 |
| IV. | | | | | |
| | | 1410 | 23 910 | 9 924 | 10 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 23 910 | 9 924 | 10 000 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 0 | - | 1 495 |
| | | | 0 | - | 1 495 |
| | | 1520 | 193 961 | 175 667 | 228 577 |
| | | | 49 660 | 172 325 | 218 475 |
| | | | 6 385 | - | 5 313 |
| | | | 14 158 | 3 342 | 4 789 |
| | | | 123 758 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 193 961 | 175 667 | 230 072 |
| | | 1700 | 274 656 | 228 154 | 270 718 |

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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 437 352 | 365 261 |
| | | 2120 | (397 852) | (344 751) |
| | () | 2100 | 39 500 | 20 510 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 332) | (-) |
| | () | 2200 | 24 168 | 20 510 |
| | | 2310 | - | - |
| | | 2320 | 2 430 | 638 |
| | | 2330 | (1 895) | (1 430) |
| | | 2340 | 1 703 | 7 616 |
| | , | | 37 | - |
| | , | | 736 | 35 |
| | , | | 774 | 7 359 |
| | | | 92 | - |
| | | | 64 | 222 |
| | | 2350 | (3 164) | (11 201) |
| | , | | (736) | (35) |
| | , | | (774) | (7 359) |
| | | | (353) | (147) |
| | | | (827) | (812) |
| | | | (474) | (2 848) |
| | () | 2300 | 23 242 | 16 133 |
| | 5 | 2410 | (4 835) | (3 906) |
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| 31 2019 . | 3100 | 20 | (-) | - | - | 30 626 | 30 646 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 917 | 11 917 |
| : | 3211 | | | | | 11 917 | 11 917 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3200 | 20 | (-) | - | - | 42 543 | 42 563 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 406 | 18 406 |
| : | 3311 | | | | | 18 406 | 18 406 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 184) | (4 184) |
| : | 3321 | | | | | (4 184) | (4 184) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 20 | (-) | - | - | 56 765 | 56 785 |

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| - : | | | | | |
| | 3400 | 30 646 | 11 917 | 0 | 42 563 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 30 646 | 11 917 | 0 | 42 563 |
| (): | | | | | |
| | 3401 | 30 626 | 11 917 | 0 | 42 543 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 30 626 | 11 917 | 0 | 42 543 |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 56 785 | 42 563 | 30 646 | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 431 446 | 407 115 |
| : | 4111 | 425 919 | 392 704 |
| , | 4112 | 1 461 | 1 438 |
| | 4113 | - | - |
| | | 3 228 | - |
| | 4119 | 838 | 12 973 |
| - | 4120 | (445 143) | (386 647) |
| : | 4121 | (358 949) | (336 345) |
| () | 4122 | (68 260) | (28 086) |
| | 4123 | (-) | (-) |
| | 4124 | (3 692) | (5 191) |
| | | (0) | (3 446) |
| | | (13 224) | (7 140) |
| | 4129 | (1 018) | (6 439) |
| | 4100 | (13 697) | 20 468 |
| - | 4210 | 2 380 | 5 368 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 2 327 | 5 172 |


| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| , | 4214 | 53 | 196 |
| | 4219 | - | - |
| - | 4220 | (3 107) | (24 704) |
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| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (24 704) |
| , | 4224 | (3 107) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (727) | (19 336) |
| | | | |
| - | 4310 | 22 316 | - |
| : | 4311 | 22 316 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
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| () | 4321 | (-) | (-) |
| () | | | |
| | 4322 | (-) | (-) |
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| () | 4323 | (7 000) | (3 000) |
| , | | | |
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| 1 | 2 | 3 | 4 |
| | 4300 | 15 316 | (3 000) |
| | 4400 | 892 | (1 868) |
| | 4450 | 1 134 | 3 002 |
| | 4500 | 2 026 | 1 134 |
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