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| | () | () |
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| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|----------------|----------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 421 625 | 309 934 | 212 313 |
| | | 395 634 | 274 585 | 161 616 |
| | | 47 | 47 | 47 |
| | | 5 234 | 5 292 | 25 769 |
| | | 20 710 | 30 010 | 24 882 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 421 625 | 309 934 | 212 313 |

II.

| | | | | |
|--|------|--------|--------|--------|
| | 1210 | 48 137 | 27 050 | 74 735 |
| | | 40 603 | 2 928 | 39 871 |
| | | 7 534 | 24 121 | 34 863 |
| | 1220 | - | - | - |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 58 434 | 52 902 | 64 944 |
| | | | 3 345 | 4 907 | 29 886 |
| | | | 52 109 | 44 763 | 33 523 |
| | | | 1 993 | 486 | 501 |
| | | | 16 | 69 | 65 |
| | | | 53 | 1 531 | 20 |
| | | | 3 | 3 | 3 |
| () | | | 10 | 10 | 10 |
| | | | 904 | 1 133 | 935 |
| | () | 1240 | - | - | - |
| | | 1250 | 4 908 | 8 951 | 26 677 |
| | | | 4 908 | 8 951 | 26 677 |
| | | 1260 | 195 | 219 | 169 |
| | | | 195 | 219 | 169 |
| II | 1200 | 111 674 | 89 122 | 166 525 | |
| | 1600 | 533 299 | 399 056 | 378 838 | |

III.

| | | | | | |
|-----|------------|------|---------|---------|---------|
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| () | | 1370 | 476 836 | 360 787 | 319 883 |
| | III | 1300 | 476 846 | 360 797 | 319 893 |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|------------|-----------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| IV. | | | | | |
| | | 1410 | 20 000 | - | - |
| | | | 20 000 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 20 000 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 6 300 | 800 | (700) |
| | | | 6 300 | 800 | (700) |
| | | 1520 | 30 153 | 37 459 | 59 645 |
| | | | 2 401 | 3 945 | 20 201 |
| | | | 24 774 | 24 956 | 25 054 |
| | | | 1 482 | 7 456 | 12 771 |
| | | | 400 | 34 | 936 |
| | | | 20 | 5 | 5 |
| | | | 38 | 10 | 21 |
| | | | 1 037 | 1 054 | 657 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 36 453 | 38 259 | 58 945 |
| | | 1700 | 533 299 | 399 056 | 378 838 |

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| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 425 372 | 313 738 |
| | | | 425 372 | 313 738 |
| | | 2120 | (344 516) | (218 520) |
| | | | (344 516) | (218 520) |
| | () | 2100 | 80 856 | 95 218 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 80 856 | 95 218 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 11 683 | 1 196 |
| | , | | 11 242 | 1 000 |
| | , | | 399 | 193 |
| | | | 42 | 2 |
| | | 2350 | (6 861) | (43 648) |
| | , | | (432) | (-) |
| | , | | (393) | (137) |
| | | | (1) | (4) |
| | | | (3 254) | (3 161) |
| | | | (15) | (15) |
| | () | 2300 | 85 678 | 52 766 |
| | 5 | 2410 | (8 660) | (11 861) |
| | ..: | 2411 | (-) | (-) |

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| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|------------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 77 018 | 40 905 |
| | , | 2510 | - | - |
| | () | , | 2520 | - |
| | , | 2530 | - | - |
| | () ⁵ | 2500 | 77 018 | 40 905 |
| | 7 | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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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> | <i>5</i> |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
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