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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 | - | - | - |
| 4.1 | | 1150 | 249 912 | 249 912 | 249 912 |
| | | 1160 | - | - | - |
| 4.2 | | 1170 | 30 800 | 30 800 | 28 800 |
| | | | 1 000 | 1 000 | 1 000 |
| | | | 29 800 | 29 800 | 27 800 |
| | | 1180 | 940 | 681 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 281 652 | 281 393 | 278 712 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 4.3 | | 1230 | 1 159 | 861 | 2 975 |
| | | | 613 | 613 | 613 |
| | | | 546 | 248 | 2 362 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 20 | 32 | 32 |
| | | 1260 | 7 | 10 | 8 |
| | II | 1200 | 1 187 | 902 | 3 015 |
| | | 1600 | 282 838 | 282 295 | 281 727 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 33 800 | 33 800 | 33 800 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 733 | 733 | 733 |
| | | 1360 | 1 690 | 1 690 | 1 690 |
| | () | 1370 | 242 717 | 243 754 | 244 241 |
| | III | 1300 | 278 940 | 279 976 | 280 464 |
| IV. | | | | | |
| 4.4 | | 1410 | 3 435 | 1 926 | 822 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 435 | 1 926 | 822 |
| V. | | | | | |
| 4.4 | | 1510 | 98 | 16 | - |
| | | | 98 | 16 | - |
| 4.5 | | 1520 | 320 | 329 | 334 |
| | | | 320 | 323 | 319 |
| | | | 0 | - | 8 |
| | | | 0 | 6 | 6 |
| | | 1530 | - | - | - |
| | | 1540 | 46 | 48 | 108 |
| | | 1550 | - | - | - |
| | V | 1500 | 463 | 393 | 441 |
| | | 1700 | 282 838 | 282 295 | 281 727 |

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2021 .

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (171) | (93) |
| | () | 2200 | (171) | (93) |
| | | 2310 | - | - |
| | | 2320 | 298 | 365 |
| | | 2330 | (66) | (20) |
| | | 2340 | - | - |
| | | 2350 | (1 356) | (1 421) |
| | () | 2300 | (1 295) | (1 169) |
| | 5 | 2410 | 259 | 234 |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 259 | 234 |
| | | 2460 | (1) | 448 |
| | () | 2400 | (1 037) | (487) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | (1 037) | (487) |

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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | | | |
| | , | 6322 | (-) | (-) |
| | | 6323 | (-) | (-) |
| | , , | 6324 | (-) | (-) |
| | () | | | |
| | | 6325 | (-) | (-) |

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| 9 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 33 800 | (-) | 733 | 1 690 | 244 241 | 280 464 |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (487) | (487) |
| : | 3221 | | | | | (487) | (487) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-------|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 33 800 | (-) | 733 | 1 690 | 243 754 | 279 977 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 037) | (1 037) |
| : | 3321 | | | | | (1 037) | (1 037) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 33 800 | (-) | 733 | 1 690 | 242 717 | 278 940 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 280 464 | (487) | (1) | 279 976 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 280 464 | (487) | (1) | 279 976 |
| (): | | | | | |
| | 3401 | 244 241 | (487) | 0 | 243 754 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 244 241 | (487) | 0 | 243 754 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 278 940 | 279 976 | 280 464 | |

2021 .

| | | 2021 . | 2020 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 19 | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 19 | - |
| - | 4120 | (1 556) | (1 580) |
| : | 4121 | (94) | (-) |
| () | 4122 | (57) | (108) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (1 311) | (1 329) |
| | 4129 | (94) | (143) |
| | 4100 | (1 537) | (1 580) |
| - | 4210 | 0 | 30 280 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 27 800 |
| , | 4214 | 0 | 2 480 |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|------|------|--------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (29 800) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (29 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 480 |
| | | | |
| - | 4310 | 1 550 | 1 130 |
| : | 4311 | 1 550 | 1 130 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (25) | (30) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (25) | (30) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 1 525 | 1 100 |
| | 4400 | (12) | - |
| | 4450 | 32 | 32 |

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