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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 28 627 | 33 596 | 34 253 | |
| | | 28 627 | 33 596 | 34 253 | |
| | 1160 | | - | - | - |
| | 1170 | | - | - | - |
| | 1180 | 34 | 109 | 1 | |
| | 1190 | - | - | - | |
| I | 1100 | 28 661 | 33 705 | 34 253 | |
| II. | | | | | |
| | 1210 | 19 026 | 21 128 | 25 749 | |
| | | 18 890 | 20 992 | 25 613 | |
| | | 136 | 136 | 136 | |
| | 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 | 12 495 | 55 347 | 32 184 |
| | | | 809 | 814 | 857 |
| | | | 8 571 | 51 233 | 15 938 |
| | | | 87 | 96 | 1 960 |
| | | | 3 020 | 3 204 | 3 474 |
| | | | 8 | - | 742 |
| | | | 0 | - | 8 218 |
| | ()) | 1240 | - | - | - |
| | | 1250 | 22 381 | 57 099 | 52 097 |
| | | | 22 322 | 17 099 | 2 087 |
| | | | 0 | 40 000 | 50 000 |
| | | | 59 | - | 10 |
| | 1260 | 1 567 | 1 567 | 1 567 | 1 567 |
| II | 1200 | 55 469 | 135 141 | 111 597 | |
| | 1600 | 84 130 | 168 846 | 145 851 | |

III.

| | | | | | |
|------------|--------------|------|------------------|---------|---------|
| | (),) | 1310 | 1 008 | 1 008 | 1 008 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 958 | 1 958 | 1 958 |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| (|) | 1370 | 47 487 | 98 266 | 105 822 |
| III | | 1300 | 50 453 | 101 232 | 108 789 |

IV.

| | | | | | |
|--|--|------|--------|--------|--------|
| | | 1410 | - | - | - |
| | | 1420 | 18 578 | 18 588 | 18 585 |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 18 578 | 18 588 | 18 585 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 15 099 | 49 026 | 18 477 |
| | | | 2 417 | 10 539 | 4 563 |
| | | | 0 | 3 802 | 5 058 |
| | | | 2 123 | 12 945 | 6 198 |
| | | | 919 | 1 351 | 3 |
| | | | 2 390 | 2 485 | 2 519 |
| | | | 6 739 | 17 699 | - |
| | | | 511 | 205 | 136 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 15 099 | 49 026 | 18 477 |
| | | 1700 | 84 130 | 168 846 | 145 851 |

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2021 .

| 3 | 2 | 3 | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 68 523 | 218 586 |
| | | 2120 | (43 852) | (170 447) |
| | () | 2100 | 24 671 | 48 139 |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 715) | (43 546) |
| | () | 2200 | 7 956 | 4 593 |
| | | 2310 | - | - |
| | | 2320 | 1 612 | 1 949 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 975 | 4 300 |
| | | | 3 392 | 3 320 |
| | | | 583 | 980 |
| | | 2350 | (13 202) | (10 833) |
| | | | (261) | (889) |
| | | | (1 039) | (445) |
| | | | (7 619) | (9 129) |
| | | | (3 679) | (327) |
| | , | | (0) | (43) |
| | | | (604) | (1 979) |
| | () | 2300 | 341 | 9 |
| | 5 | 2410 | (69) | (116) |
| | ..: | 2411 | (4) | (116) |
| | 6 | 2412 | (65) | (105) |
| | | 2460 | - | - |
| | () | 2400 | 272 | (107) |

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| 1 | 2 | 3 | 4 | 5 |
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2021 .

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

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| 9 | | | 2021 . | 2020 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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2021 .

| 1. | | | | | | | | |
|---------------|-------------|----------|----------|----------|----------|----------|----------|---------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2019 | 3100 | 1 008 | (-) | 1 958 | - | 105 822 | 108 788 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 27 411 | 27 411 | |
| : | 3211 | | | | | 146 | 146 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | 27 265 | 27 265 | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | - | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (34 968) | (34 968) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (11 013) | (11 013) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (23 955) | (23 955) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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|-------------|-------------|-------------|--------------|------------|--------------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 1 008 | (-) | 1 958 | - | 98 266 |
| 2021 | . | | | | | | 101 232 |
| : | 3310 | 0 | - | - | - | 277 | 277 |
| : | 3311 | | | | | 277 | 277 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (51 056) | (51 056) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (51 056) | (51 056) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | 3300 | 1 008 | (-) | 1 958 | - | 47 487 |
| | | | | | | | 50 453 |

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| | | 31 2019 . | | 2020 . | | 31 2020 . |
|---|---|--------------|------|--------------|--------------|-----------------|
| | | 1 | 2 | 3 | 4 | |
| - | : | | 3400 | - | - | - |
| | : | | 3410 | - | - | - |
| | | | 3420 | - | - | - |
| | | | 3500 | - | - | - |
| | | | | (): | | |
| | | | 3401 | - | - | - |
| | : | | 3411 | - | - | - |
| | | | 3421 | - | - | - |
| | | | 3501 | - | - | - |
| | , | | | (): | | |
| | | | 3402 | - | - | - |
| | : | | 3412 | - | - | - |
| | | | 3422 | - | - | - |
| | | | 3502 | - | - | - |
| | | | | 3. | | |
| | | | | 31 2021 . | 31 2020 . | 31 2019 . |
| | | | 3600 | 50 453 | 101 231 | 108 788 |

2021 .

| | | 2021 . | 2020 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 129 187 | 241 218 |
| : | 4111 | 127 371 | 232 324 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 816 | 8 894 |
| - | 4120 | (154 655) | (234 665) |
| : | 4121 | (45 454) | (114 259) |
| , | 4122 | (48 997) | (56 947) |
| | 4123 | (-) | (-) |
| | 4124 | (124) | (18) |
| | | (41 447) | (46 646) |
| | 4129 | (18 633) | (16 795) |
| | 4100 | (25 468) | 6 553 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |

| | | 2021 . | 2020 . |
|---------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 1 709 | 1 949 |
| : | 4311 | - | - |
| () | 4312 | 1 709 | 1 949 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (10 960) | (3 500) |
| : | | | |
| () () | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (10 960) | (3 500) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (9 251) | (1 551) |
| | 4400 | (34 719) | 5 002 |
| | 4450 | 57 100 | 52 098 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 22 381 | 57 100 |
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