

31 2021 .

| <i>1</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.

| | | | | | |
|-----|----------|------|---------|---------|---------|
| .4 | | 1110 | 2 335 | 3 122 | 2 655 |
| | | 1120 | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .5 | | 1150 | 9 430 | 5 619 | 5 080 |
| | | 1160 | - | - | - |
| .6 | | 1170 | 285 048 | 285 048 | 285 048 |
| .18 | | 1180 | 29 770 | 43 656 | 31 483 |
| | | 1190 | - | - | - |
| | I | 1100 | 326 583 | 337 445 | 324 266 |

II.

| | | | | | |
|----|-----------|------|-----------|-----------|-----------|
| .7 | | 1210 | 509 341 | 699 674 | 710 716 |
| | | 1220 | 11 954 | 4 628 | 1 237 |
| .8 | | 1230 | 1 069 171 | 1 478 474 | 993 358 |
| | (| 1240 | - | - | - |
| |) | | | | |
| .9 | | 1250 | 1 073 203 | 864 019 | 472 769 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 663 669 | 3 046 795 | 2 178 080 |
| | | 1600 | 2 990 252 | 3 384 240 | 2 502 346 |

| <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> |
| III. | | | | | |
| .10 | , (,) | 1310 | 10 500 | 10 500 | 10 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| .11 |) () | 1350 | 2 300 000 | 2 300 000 | 1 800 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (1 676 861) | (1 527 334) | (1 474 097) |
| | III | 1300 | 633 639 | 783 166 | 336 403 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| .18 | | 1420 | 411 | 562 | 475 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 411 | 562 | 475 |
| V. | | | | | |
| .12 | | 1510 | 452 763 | 893 307 | 934 830 |
| .14 | | 1520 | 1 812 826 | 1 623 257 | 1 176 745 |
| | | 1530 | - | - | - |
| .13 | | 1540 | 90 613 | 83 948 | 53 893 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 356 202 | 2 600 512 | 2 165 468 |
| | | 1700 | 2 990 252 | 3 384 240 | 2 502 346 |

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| 3 | 2 | 3 | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| .15 | 4 | 2110 | 7 043 227 | 6 809 940 |
| .15 | | 2120 | (5 761 836) | (5 488 361) |
| | () | 2100 | 1 281 391 | 1 321 579 |
| .15 | | 2210 | (997 871) | (1 023 128) |
| .15 | | 2220 | (112 628) | (98 223) |
| | () | 2200 | 170 892 | 200 228 |
| | | 2310 | - | - |
| | | 2320 | 22 615 | 12 353 |
| | | 2330 | (72 706) | (76 746) |
| .16 | | 2340 | 111 034 | 152 162 |
| .16 | | 2350 | (353 203) | (350 963) |
| | () | 2300 | (121 368) | (62 966) |
| | 5 | 2410 | (28 141) | 9 734 |
| | ..: | 2411 | (14 406) | (2 352) |
| | 6 | 2412 | (13 735) | 12 086 |
| | | 2460 | (18) | (5) |
| | () | 2400 | (149 527) | (53 237) |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (149 527) | (53 237) |
| | 7 | | | |

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| 3 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2021 . | 2020 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
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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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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 10 500 | (-) | 1 800 000 | - | (1 474 097) | 336 403 |
| 2020 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (53 237) | (53 237) | |
| : | 3221 | | | | | (53 237) | (53 237) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | 500 000 | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|--------|-----|-----------|-----------|-------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 10 500 | (-) | 2 300 000 | - | (1 527 334) |
| 2021 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (149 527) | (149 527) |
| : | 3321 | | | | | (149 527) | (149 527) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | 3300 | 10 500 | (-) | 2 300 000 | - | (1 676 861) |
| | | | | | | | 633 639 |

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| | | | 31 2019 . | 2020 . | | 31 2020 . |
|-----|------|---------|--------------|--------------|--------------|--------------|
| | | | | () | | |
| 1 | 2 | 3 | | 4 | 5 | 6 |
| - : | 3400 | - | | 0 | 0 | 0 |
| : | 3410 | - | | - | - | - |
| | 3420 | - | | - | - | - |
| | 3500 | - | | 0 | 0 | 0 |
| | | | (): | | | |
| | 3401 | - | | - | - | - |
| : | 3411 | - | | - | - | - |
| | 3421 | - | | - | - | - |
| | 3501 | - | | - | - | - |
| , | | | (): | | | |
| | 3402 | - | | - | - | - |
| : | 3412 | - | | - | - | - |
| | 3422 | - | | - | - | - |
| | 3502 | - | | - | - | - |
| | | | 3. | | | |
| | | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 633 639 | | 783 166 | | 336 403 |

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| | | 2021 . | 2020 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 7 829 641 | 6 558 707 |
| : | 4111 | 7 798 568 | 6 536 406 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 31 073 | 22 301 |
| - | 4120 | (7 212 937) | (6 661 992) |
| : | 4121 | (6 236 975) | (5 933 155) |
| , | 4122 | (465 692) | (421 784) |
| | 4123 | (113 071) | (117 262) |
| | 4124 | (38 676) | (-) |
| | 4129 | (358 523) | (189 791) |
| | 4100 | 616 704 | (103 285) |
| - | 4210 | 713 | 172 |
|) | 4211 | 713 | 172 |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (7 076) | (4 281) |

| | | 2021 . | 2020 . |
|---------|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (7 076) | (4 281) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (6 363) | (4 109) |
| - | 4310 | 450 000 | 500 000 |
| : | 4311 | 450 000 | - |
| () | 4312 | 0 | 500 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (850 000) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (850 000) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (400 000) | 500 000 |
| | 4400 | 210 341 | 392 606 |
| | 4450 | 864 019 | 472 769 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 073 203 | 864 019 |
| | 4490 | (1 157) | (1 356) |

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