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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 | 18 956 | 14 381 | 19 202 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 975 | 2 090 | 1 296 |
| | | 1190 | 2 347 | 3 182 | 957 |
| | I | 1100 | 24 278 | 19 653 | 21 455 |
| II. | | | | | |
| | | 1210 | 77 009 | 79 572 | 78 044 |
| | | 1220 | - | - | - |
| | | 1230 | 11 608 | 14 666 | 13 137 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 44 726 | 31 899 | 10 744 |
| | | 1260 | 557 | 367 | 81 |
| | II | 1200 | 133 900 | 126 504 | 102 006 |
| | | 1600 | 158 178 | 146 157 | 123 461 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 19 572 | 23 846 | (2 876) |
| | III | 1300 | 19 582 | 23 856 | (2 866) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 324 | 2 507 | 3 447 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 324 | 2 507 | 3 447 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 120 999 | 109 459 | 116 462 |
| | | 1530 | - | - | - |
| | | 1540 | 14 273 | 10 335 | 6 418 |
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| | V | 1500 | 135 272 | 119 794 | 122 880 |
| | | 1700 | 158 178 | 146 157 | 123 461 |

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| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 662 903 | 2 456 622 |
| | | 2120 | (2 007 198) | (1 815 135) |
| | () | 2100 | 655 705 | 641 487 |
| | | 2210 | (571 995) | (510 386) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 83 710 | 131 101 |
| | | 2310 | - | - |
| | | 2320 | 157 | 134 |
| | | 2330 | (-) | (-) |
| | | 2340 | 7 992 | 4 482 |
| | | 2350 | (42 493) | (29 741) |
| | () | 2300 | 49 366 | 105 976 |
| | 5 | 2410 | (11 253) | (22 143) |
| | . . ∴ | 2411 | (11 320) | (23 878) |
| | 6 | 2412 | 67 | 1 735 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
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| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
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| 31 2019 . | 3100 | 10 | (-) | - | - | (2 876) | (2 866) |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 83 823 | 83 823 |
| : | 3211 | | | | | 83 823 | 83 823 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (57 101) | (57 101) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 23 846 | 23 856 |
| 2021 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 38 113 | 38 113 |
| : | 3311 | | | | | 38 113 | 38 113 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (0) | - | (-) | (-) | (42 387) | (42 387) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (42 387) | (42 387) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 19 572 | 19 582 |

| 2. | | | | | |
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| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 19 582 | 23 856 | (2 866) | |

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| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 668 435 | 2 469 837 |
| : | 4111 | 2 665 575 | 2 458 666 |
| , | 4112 | 1 160 | 451 |
| | 4113 | - | - |
| | 4119 | 1 700 | 10 720 |
| - | 4120 | (2 595 643) | (2 381 450) |
| : | 4121 | (2 335 782) | (2 146 960) |
| () | 4122 | (250 698) | (208 332) |
| | 4123 | (-) | (-) |
| | 4124 | (8 562) | (25 322) |
| | 4129 | (601) | (836) |
| | 4100 | 72 792 | 88 387 |
| - | 4210 | 0 | 4 |
| () | 4211 | 0 | 4 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (12 537) | (3 775) |

| | | 2021 . | 2020 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (10 765) | (3 342) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (1 772) | (433) |
| | 4200 | (12 537) | (3 771) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (47 428) | (63 461) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (47 428) | (63 461) |
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| , | 4323 | (-) | (-) |
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| | 4300 | (47 428) | (63 461) |
| | 4400 | 12 827 | 21 155 |
| | 4450 | 31 899 | 10 744 |

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| | | 2021 . | 2020 . |
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