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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 | 8 224 | 4 362 | 4 188 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 986 844 | 652 889 | 595 061 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 93 | 93 | 93 |
| | | 1190 | - | - | - |
| | I | 1100 | 995 161 | 657 344 | 599 342 |
| II. | | | | | |
| | | 1210 | 594 688 | 438 695 | 377 592 |
| | | 1220 | 59 | 278 | 601 |
| | | 1230 | 565 432 | 506 110 | 317 513 |
| | (| 1240 | 509 | 509 | 509 |
| |) | 1250 | 16 630 | 12 681 | 5 893 |
| | | 1260 | 2 867 | 3 008 | 3 568 |
| | II | 1200 | 1 180 185 | 961 281 | 705 676 |
| | | 1600 | 2 175 346 | 1 618 625 | 1 305 018 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 006 | 3 006 | 3 006 |
| | 1360 | - | - | - | - |
| | () | 1370 | 1 392 642 | 1 074 526 | 848 480 |
| | III | 1300 | 1 395 658 | 1 077 542 | 851 496 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 39 989 | 33 986 | 25 961 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 39 989 | 33 986 | 25 961 |
| V. | | | | | |
| | | 1510 | 60 280 | 27 080 | 17 080 |
| | | 1520 | 678 893 | 479 491 | 409 955 |
| | | 1530 | 526 | 526 | 526 |
| | | 1540 | - | - | - |
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| | V | 1500 | 739 699 | 507 097 | 427 561 |
| | | 1700 | 2 175 346 | 1 618 625 | 1 305 018 |

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| 3 | 2 | 3 | 2021 . | 2020 . |
|---|-------|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 057 809 | 1 287 250 |
| | | 2120 | (1 609 088) | (967 926) |
| | () | 2100 | 448 721 | 319 324 |
| | | 2210 | (53 180) | (33 923) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 395 541 | 285 401 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 32 731 | 47 711 |
| | | 2350 | (37 037) | (51 456) |
| | () | 2300 | 391 235 | 281 656 |
| | 5 | 2410 | (73 120) | (55 744) |
| | ..: | 2411 | (0) | (48 729) |
| | 6 | 2412 | (6 003) | (8 025) |
| | | 2460 | 0 | (65) |
| | () | 2400 | 318 115 | 225 847 |
| | , | 2510 | - | - |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
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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 | (-) | (-) |
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| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
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| | (| 6325 | (-) | (-) |

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| <i>9</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> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 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 | 10 | (-) | 3 006 | - | 848 480 | 851 496 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 226 047 | 226 047 | |
| : | 3211 | | | | | 226 047 | 226 047 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | . 3200 | 10 | (-) 3 006 | - | 1 074 527 | 1 077 543 |
| 2021 . | | | | | | | |
| : | - | 3310 | 0 | - | - | 318 116 | 318 116 |
| : | | 3311 | | | | 318 116 | 318 116 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
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| 31 | 2021 | . 3300 | 10 | (-) 3 006 | - | 1 392 643 | 1 395 659 |

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| | | | 2020 . | | |
|-----|------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | | | 31 2020 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 848 480 | 226 047 | (1) | 1 074 526 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 848 480 | 226 047 | (1) | 1 074 526 |
| | | (): | | | |
| | 3401 | 848 480 | 226 047 | (1) | 1 074 526 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 848 480 | 226 047 | (1) | 1 074 526 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | |
| | 3600 | 1 396 186 | 1 078 070 | 852 023 | |

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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 2 372 317 | 1 513 487 |
| : | 4111 | 2 359 667 | 1 491 110 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 12 650 | 22 377 |
| - | 4120 | (2 074 449) | (1 293 651) |
| : | 4121 | (1 489 757) | (1 107 872) |
| , | 4122 | (201 956) | (142 267) |
| | 4123 | (-) | (-) |
| | 4124 | (72 130) | (43 512) |
| | 4129 | (310 606) | (-) |
| | 4100 | 297 868 | 219 836 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (327 119) | (223 288) |

| | | 2021 . | 2020 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (327 119) | (207 252) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
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| , | 4224 | (-) | (-) |
| , | 4229 | (0) | (16 036) |
| , | 4200 | (327 119) | (223 288) |
| - | 4310 | 33 200 | 10 000 |
| : | 4311 | 33 200 | 10 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
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| (), | 4323 | (-) | (-) |
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| | 4300 | 33 200 | 10 000 |
| | 4400 | 3 949 | 6 548 |
| | 4450 | 12 681 | 5 893 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 16 610 | 12 681 |
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