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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 | | | | | |
| | | 1110 | 135 | 126 | 130 |
| | | | 119 | 96 | 86 |
| | | | 16 | 30 | 44 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 391 | 1 004 | 1 282 |
| | | | 3 391 | 1 004 | 1 282 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 526 | 1 130 | 1 412 |
| II. | | | | | |
| | | 1210 | 81 313 | 70 244 | 85 038 |
| | | | 39 041 | 46 268 | 62 107 |
| | | | 4 500 | 2 550 | 1 916 |
| | | | 5 714 | 1 539 | 2 758 |
| | | | 32 050 | 19 887 | 18 255 |
| | | | 0 | - | 2 |
| | | | 8 | - | - |

| <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> |
| | | 1220 | 1 564 | 412 | 13 |
| | - | | 218 | 410 | - |
| | | | 1 346 | 2 | 13 |
| | 1230 | 190 728 | 168 502 | 88 100 | |
| | | 8 967 | 3 134 | 752 | |
| | | 131 845 | 129 147 | 85 674 | |
| | | 5 | 4 | - | |
| | | 25 | 122 | - | |
| | | 0 | 7 | - | |
| | | 49 886 | 36 088 | 1 674 | |
| | (| 1240 | 0 | - | 50 000 |
| |) | | 0 | - | - |
| | | 0 | - | 50 000 | |
| | 1250 | 87 220 | 12 521 | 29 293 | |
| | | 0 | - | 190 | |
| | | 82 922 | 12 521 | 29 103 | |
| | | 4 298 | - | - | |
| | 1260 | 1 399 | 90 | 106 | |
| | , | 1 217 | - | - | |
| | | 182 | 90 | 106 | |
| | II | 1200 | 362 224 | 251 769 | 252 550 |
| | | 1600 | 365 750 | 252 899 | 253 962 |

III.

| | | | | | | |
|--|---|---|------|------------------|-----|-----|
| | (| , | 1310 | 8 | 8 | 8 |
| |) | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 1 | 1 | 1 |
| | , | | 1 | 1 | 1 |
| | (| 1370 | 305 264 | 221 965 | 209 260 |
| | III | 1300 | 305 273 | 221 974 | 209 269 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 76 | 122 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 76 | 122 | 0 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 60 401 | 30 803 | 44 693 |
| | | | 44 939 | 21 898 | 17 103 |
| | | | 4 975 | 219 | 2 216 |
| | | | 10 487 | 8 686 | 10 374 |
| | | | 0 | - | - |
| | (|) | 0 | - | 15 000 |
| | | | 0 | - | - |

| <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> |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 60 401 | 30 803 | 44 693 |
| | | 1700 | 365 750 | 252 899 | 253 962 |

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| 3 | 2 | 3 | 4 | 5 |
|---|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 684 466 | 562 611 |
| | | | 684 466 | 562 611 |
| | | 2120 | (458 087) | (361 915) |
| | | | (458 087) | (36 915) |
| | () | 2100 | 226 379 | 200 696 |
| | | 2210 | (8 871) | (7 697) |
| | | | (8 871) | (7 697) |
| | | 2220 | (31 688) | (29 997) |
| | | | (31 688) | (29 997) |
| | () | 2200 | 185 820 | 163 002 |
| | | 2310 | 0 | - |
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| | | | 0 | - |
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| | | 2320 | 536 | 1 888 |
| | | 2330 | (-) | (-) |
| | | 2340 | 15 223 | 48 577 |
| | | | 14 896 | 48 577 |
| | | | 327 | - |
| | | 2350 | (22 158) | (28 203) |
| | | | (20 464) | (26 346) |
| | | | (1 694) | (1 857) |
| | () | 2300 | 179 421 | 185 264 |
| | 5 | 2410 | (36 122) | (37 555) |

| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | .. | 2411 | (36 168) | (37 433) |
| | 6 | 2412 | 46 | (122) |
| | | 2460 | 0 | (4) |
| | () | 2400 | 143 299 | 147 705 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 143 299 | 147 705 |
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| | | | 2021 . | 2020 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 8 | (-) | - | 1 | 209 260 | 209 269 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 147 705 | 147 705 | |
| : | 3211 | | | | | 147 705 | 147 705 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (135 000) | (135 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (135 000) | (135 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | . 3200 | 8 | (-) | - | 1 | 221 965 |
| 2021 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 143 299 | 143 299 |
| : | 3311 | | | | | 143 299 | 143 299 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (60 000) | (60 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (60 000) | (60 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | . 3300 | 8 | (-) | - | 1 | 305 264 |
| | | | | | | | 305 273 |

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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 209 269 | 147 705 | (135 000) | 221 974 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 209 269 | 147 705 | (135 000) | 221 974 |
| | (): | | | | |
| | 3401 | 209 260 | 147 705 | (135 000) | 221 965 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 209 260 | 147 705 | (135 000) | 221 965 |
| , | (): | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 . | 2021 | 31 . | 2020 |
| | 3600 | 305 273 | | 221 974 | 209 269 |

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| | | 2021 . | 2020 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 851 454 | 590 409 |
| : | 4111 | 784 799 | 590 269 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 66 655 | 140 |
| - | 4120 | (713 686) | (444 103) |
| : | 4121 | (544 513) | (358 538) |
| , | 4122 | (33 675) | (43 776) |
| | 4123 | (-) | (-) |
| | 4124 | (36 168) | (36 358) |
| | 4129 | (99 330) | (5 431) |
| | 4100 | 137 768 | 146 306 |
| - | 4210 | 536 | 2 475 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | 536 | 2 475 |
| | 4219 | - | - |
| - | 4220 | (12 505) | (35 053) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (2 505) | (53) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (10 000) | (35 000) |
| , | | | |
| , | 4224 | (-) | (-) |
| , | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (11 969) | (32 578) |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
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| , | | | |
| | 4319 | - | - |
| - | 4320 | (51 100) | (130 500) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (51 100) | (130 500) |
| () | | | |
| , | 4323 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | | | |
| | 4300 | (51 100) | (130 500) |
| | | | |
| | 4400 | 74 699 | (16 772) |
| | | | |
| | 4450 | 12 521 | 29 293 |

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|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 87 220 | 12 521 |
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