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|-------|---|-----|
| | | () |
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31 2021 .

| <i>I</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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 219 473 | 263 054 | 321 274 |
| 3.1 | | | 130 833 | 175 480 | 234 835 |
| 3.3 | | | 88 640 | 87 574 | 86 440 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 71 673 | 69 692 | 74 331 |
| | | | 182 | 179 | 33 |
| | | | 69 357 | 66 650 | 70 082 |
| | | | 1 803 | 2 708 | 4 162 |
| | | | 264 | 156 | 54 |
| | | | 67 | - | - |
| | | 1190 | 0 | 11 | - |
| | | | 0 | 11 | - |
| | I | 1100 | 291 146 | 332 757 | 395 605 |

II.

| | | | | | |
|-----|--|------|---|---|---|
| 3.5 | | 1210 | 1 | 2 | 1 |
| | | | 1 | 2 | 1 |

| <i>1</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 5 | 213 | 47 |
| | - | | 0 | 4 | - |
| | | | 5 | 209 | 47 |
| 3.8 | | 1230 | 305 997 | 315 355 | 324 031 |
| | | | 5 600 | 4 899 | 3 307 |
| | | | 0 | - | - |
| | | | 479 | 481 | 482 |
| | | | 0 | - | - |
| | | | 13 | 5 | - |
| | | | 2 | 2 | - |
| | | | 299 896 | 309 961 | 320 234 |
| | (| | 6 | 7 | 8 |
| |) | 1240 | - | - | - |
| 3.7 | | 1250 | 3 378 | 65 358 | 1 272 |
| | | | 3 378 | 65 358 | 1 272 |
| | 1260 | | 6 | 9 | - |
| | | | 6 | 9 | - |
| | II | 1200 | 309 386 | 380 937 | 325 352 |
| | | 1600 | 600 532 | 713 694 | 720 957 |

III.

| | | | | | |
|--|-------------|------|------------------|---------|---------|
| | (,) | 1310 | 895 000 | 895 000 | 895 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <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> |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (462 909) | (445 373) | (413 629) |
| | III | 1300 | 432 091 | 449 627 | 481 371 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 832 | 2 715 | 79 |
| | | 26 | 17 | 25 | |
| | | 2 806 | 2 699 | 53 | |
| | | 0 | - | 2 | |
| | | 1430 | - | - | |
| | | 1450 | - | - | |
| | IV | 1400 | 2 832 | 2 715 | 79 |
| | V. | | | | |
| 3.9 | | 1510 | 163 248 | 259 868 | 238 800 |
| | | | 163 248 | 259 868 | 238 800 |
| 3.9 | | 1520 | 1 450 | 589 | 543 |
| | | | 138 | 61 | 70 |
| | | | 1 312 | 523 | 473 |
| | | | 0 | 5 | - |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| 3.11 | | 1540 | 910 | 894 | 164 |
| | | | 910 | 894 | 164 |
| | | 1550 | - | - | - |
| | V | 1500 | 165 608 | 261 351 | 239 507 |
| | | 1700 | 600 532 | 713 694 | 720 957 |

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| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | - | - |
| | () | 2120 | (24 660) | (19 423) |
| | | 2100 | (24 660) | (19 423) |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 660) | (4 942) |
| | | | (452) | (366) |
| | | | (0) | (22) |
| | | | (2 851) | (2 541) |
| | | | (146) | (763) |
| | | | (999) | (639) |
| | | | (0) | (46) |
| | | | (336) | (398) |
| | | | (168) | (168) |
| | () | 2200 | (29 320) | (24 365) |
| | | 2310 | - | - |
| | | 2320 | 71 | 53 |
| | | 2330 | (-) | (-) |
| | | 2340 | 119 126 | 66 411 |
| | , | | 83 | - |
| | , | , | 117 153 | - |
| | | | 1 889 | - |

| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2350 | (109 277) | (66 471) |
| | , | | (0) | (66 411) |
| | , | | (108 838) | (-) |
| | | | (83) | (46) |
| | , | | (0) | (3) |
| | | | (20) | (12) |
| | | | (335) | (-) |
| | () | 2300 | (19 400) | (24 372) |
| | 5 | 2410 | 1 864 | (9 122) |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | 1 864 | (9 122) |
| | | 2460 | - | - |
| | () | 2400 | (17 536) | (33 495) |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | (17 536) | (33 495) |
| | () | 2900 | - | - |

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

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| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| |) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
|---------------|-------------|------|---------|-----|-----|----------|-----------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 895 000 | (-) | - | - | (413 629) | 481 371 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 1 751 | 1 751 | |
| : | 3211 | | | | | - | - | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | 0 | - | - | - | 718 | 718 | |
| | | 0 | - | - | - | 1 033 | 1 033 | |
| : | 3220 | (0) | - | (-) | (-) | (33 495) | (33 495) | |
| : | 3221 | | | | | (33 495) | (33 495) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |

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|-------------|-------------|-------------|----------------|------------|----------|----------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | - | - | | |
| 31 | 2020 | 3200 | 895 000 | (-) | - | - | (445 373) |
| 2021 | | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (17 536) | (17 536) |
| : | 3321 | | | | | (17 536) | (17 536) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | 3300 | 895 000 | (-) | - | - | (462 909) |
| | | | | | | | 432 091 |

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| | | | 2020 . | | 31 2020 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2019 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 481 371 | (95 460) | 1 751 | 387 663 |
| : | 3410 | - | - | - | - |
| | 3420 | - | 61 965 | 0 | 61 965 |
| | 3500 | 481 371 | (33 495) | 1 751 | 449 627 |
| | | (): | | | |
| | 3401 | (413 629) | (95 460) | 1 751 | (507 337) |
| : | 3411 | - | - | - | - |
| | 3421 | - | 61 965 | 0 | 61 965 |
| | 3501 | (413 629) | (33 495) | 1 751 | (445 373) |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | |
| | 3600 | 432 091 | 449 627 | 481 371 | |

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| | | 2021 . | 2020 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 8 626 | 4 |
| : | 4111 | 98 | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 8 528 | 4 |
| - | 4120 | (16 468) | (14 582) |
| : | 4121 | (7 011) | (9 255) |
| , | 4122 | (5 477) | (2 579) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 980) | (2 748) |
| | 4100 | (7 842) | (14 578) |
| - | 4210 | 71 | 66 464 |
|) | 4211 | 0 | 66 411 |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 71 | 53 |
| - | 4220 | (66 411) | (-) |

| | | 2021 . | 2020 . |
|---------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (66 411) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (66 340) | 66 464 |
| - | 4310 | 12 200 | 12 200 |
| : | 4311 | 12 200 | 12 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 12 200 | 12 200 |
| | 4400 | (61 982) | 64 086 |
| | 4450 | 65 358 | 1 272 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 378 | 65 358 |
| | 4490 | - | - |

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