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| - () | 12300 | |
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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 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 0 | 153 612 | 25 | |
| | 1160 | - | - | - | - |
| | 1170 | 970 446 | 970 446 | 970 446 | |
| | 1180 | 78 277 | - | 3 315 | |
| | 1190 | - | - | - | - |
| I | 1100 | 1 048 723 | 1 124 057 | 973 786 | |
| II. | | | | | |
| | 1210 | 258 | 258 | 4 | |
| | 1220 | 0 | 29 592 | 6 722 | |
| | 1230 | 608 313 | 113 565 | 23 587 | |
| (| 1240 | 45 000 | 14 000 | 339 711 | |
|) | 1250 | 1 614 889 | 2 802 043 | 1 698 892 | |
| | 1260 | 6 | 5 | 6 | |
| II | 1200 | 2 268 466 | 2 959 463 | 2 068 922 | |
| | 1600 | 3 317 188 | 4 083 520 | 3 042 708 | |

| <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 | 872 223 | 872 223 | 872 223 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () III | 1370 | 1 831 762 | 1 049 413 | 2 169 771 |
| | | 1300 | 2 703 985 | 1 921 636 | 3 041 994 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | 5 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 5 |
| V. | | | | | |
| | | 1510 | 0 | 20 000 | - |
| | | 1520 | 613 204 | 2 141 885 | 710 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 613 204 | 2 161 885 | 710 |
| | | 1700 | 3 317 188 | 4 083 520 | 3 042 708 |

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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> |
| | <i>4</i> | 2110 | 1 248 516 | 822 029 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 1 248 516 | 822 029 |
| | | 2210 | (-) | (-) |
| | | 2220 | (157 248) | (15 553) |
| | () | 2200 | 1 091 268 | 806 476 |
| | | 2310 | - | - |
| | | 2320 | 430 | 508 |
| | | 2330 | (1 993) | (41) |
| | | 2340 | 1 167 663 | 1 021 181 |
| | | 2350 | (1 400 243) | (537 569) |
| | () | 2300 | 857 125 | 1 290 555 |
| | <i>5</i> | 2410 | 78 277 | (97 029) |
| | ..: | 2411 | (0) | (93 718) |
| | | 2412 | 78 277 | (3 310) |
| | | 2460 | - | - |
| | () | 2400 | 935 402 | 1 193 526 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 935 402 | 1 193 526 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2021 . | 2020 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2021 . | 2020 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 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 | (-) | (-) |
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| | (| 6325 | (-) | (-) |

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| <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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| <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 | 872 223 | (-) | - | - | 2 169 771 |
| 2020 . | | | | | | | |
| : | 3210 | 0 | - | - | - | 1 193 527 | 1 193 527 |
| : | 3211 | | | | | 1 193 527 | 1 193 527 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (2 313 885) | (2 313 885) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (172 356) | (172 356) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (2 141 529) | (2 141 529) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|-------------|-------------|-------------|----------------|----------------|------------|-----------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 872 223 | (-) | - | - | 1 049 413 |
| 2021 | . | | | | | | 1 921 636 |
| : | 3310 | 0 | - | - | - | 935 402 | 935 402 |
| : | 3311 | | | | | 935 402 | 935 402 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (153 053) | (153 053) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (153 053) | (153 053) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | . | 3300 | 872 223 | (-) | - | 1 831 762 |
| | | | | | | | 2 703 985 |

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| | | | 2020 . | | 31 2020 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2019 . | () | | . |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 3 041 994 | 1 193 527 | (2 313 886) | 1 921 635 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 041 994 | 1 193 527 | (2 313 886) | 1 921 635 |
| | | (): | | | |
| | 3401 | 2 169 771 | 1 193 527 | (2 313 885) | 1 049 413 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 169 771 | 1 193 527 | (2 313 885) | 1 049 413 |
| , | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | |
| | 3600 | 2 703 985 | 1 921 635 | 3 041 993 | |

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| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 101 378 | 765 315 |
| : | 4111 | 67 000 | 32 512 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 34 378 | 732 803 |
| - | 4120 | (362 517) | (546 090) |
| : | 4121 | (1 376) | (167 630) |
| , | 4122 | (32 579) | (24 223) |
| | 4123 | (-) | (-) |
| | 4124 | (196 281) | (174 536) |
| | 4129 | (132 281) | (179 701) |
| | 4100 | (261 139) | 219 225 |
| - | 4210 | 542 031 | 822 029 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | 542 031 | 822 029 |
| | 4219 | - | - |
| - | 4220 | (31 000) | (-) |

| | | 2021 . | 2020 . |
|---------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (31 000) | (-) |
| , | 4200 | 511 031 | 822 029 |
| - | 4310 | 187 631 | 40 356 |
| : | 4311 | 148 500 | 38 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 39 131 | 2 356 |
| - | 4320 | (1 622 356) | (38 000) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (1 622 356) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (0) | (38 000) |
| | 4300 | (1 434 725) | 2 356 |
| | 4400 | (1 184 833) | 1 043 610 |
| | 4450 | 2 802 043 | 1 698 892 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 614 889 | 2 802 043 |
| | 4490 | (2 321) | 59 541 |

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