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| | | () |
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|) | 12300 | |
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| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|--------------|--------------|--------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 2 717 | 2 631 | 1 912 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 2 717 | 2 631 | 1 912 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 14 837 | 10 204 | 4 009 |
| | 1220 | - | - | - |
| | 1230 | 6 954 | 3 552 | 4 273 |
| (| 1240 | 6 | - | - |
|) | 1250 | 710 | 276 | 964 |
| | 1260 | - | - | - |
| II | 1200 | 22 507 | 14 032 | 9 246 |
| | 1600 | 25 224 | 16 663 | 11 158 |

| <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 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 7 644 | 4 265 | 3 065 |
| | III | 1300 | 7 654 | 4 275 | 3 075 |
| IV. | | | | | |
| | | 1410 | 5 046 | 1 769 | 291 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 046 | 1 769 | 291 |
| V. | | | | | |
| | | 1510 | 1 916 | 2 323 | 490 |
| | | 1520 | 10 418 | 8 296 | 7 302 |
| | | 1530 | 190 | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 12 524 | 10 619 | 7 792 |
| | | 1700 | 25 224 | 16 663 | 11 158 |

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2021 .

| <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 | 65 675 | 39 949 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 65 675 | 39 949 |
| | | 2210 | (61 062) | (39 789) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 613 | 160 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 12 846 | 732 |
| | | 2350 | (13 262) | (369) |
| | () | 2300 | 4 197 | 523 |
| | <i>5</i> | 2410 | (625) | (2 136) |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | 0 | 67 |
| | () | 2400 | 3 572 | (1 546) |
| | , | 2510 | - | - |
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| | <i>7</i> | 2500 | 3 572 | (1 546) |

| 3 | | | 2021 . | 2020 . |
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 5 () . .
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
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8 2411

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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 | (-) | (-) |
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6 13

| <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 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 10 | (-) | - | - | 3 065 | 3 075 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 1 200 | 1 200 |
| : | 3211 | | | | | | 1 200 | 1 200 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | - | |
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|-------------|-------------|---------------|-----------|------------|----------|----------|--------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | . 3200 | 10 | (-) | - | - | 4 265 |
| 2021 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 3 378 |
| : | | 3311 | | | | | 3 378 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | - | (-) |
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| | | 3330 | | | - | - | - |
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| 31 | 2021 | . 3300 | 10 | (-) | - | - | 7 644 |
| | | | | | | | 7 654 |

2.

| | | | 2020 . | | |
|-----|------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | | | 31 2020 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 3 075 | 1 200 | 0 | 4 275 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 075 | 1 200 | 0 | 4 275 |
| | | (): | | | |
| | 3401 | 3 065 | 1 200 | 0 | 4 265 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 065 | 1 200 | 0 | 4 265 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | |
| | 3600 | 7 845 | 4 275 | 3 075 | |

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| | | 2021 . | 2020 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 74 039 | 48 356 |
| : | 4111 | 50 575 | 39 616 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 23 464 | 8 740 |
| - | 4120 | (66 724) | (44 927) |
| : | 4121 | (60 725) | (41 403) |
| , | 4122 | (2 713) | (2 562) |
| | 4123 | (2) | (10) |
| | 4124 | (-) | (-) |
| | 4129 | (3 284) | (952) |
| | 4100 | 7 315 | 3 429 |
| - | 4210 | 335 | 924 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 335 | 924 |
| , | 4214 | - | - |
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| | | 2021 . | 2020 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| | | | |
| | 4200 | 335 | 924 |
| - | 4310 | 7 504 | 3 712 |
| : | 4311 | 7 504 | 3 712 |
| | | | |
| () | 4312 | - | - |
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| | 4300 | 3 095 | 3 307 |
| | 4400 | 10 745 | 7 660 |
| | 4450 | 276 | 965 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 11 021 | 8 625 |
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