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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 | 27 685 | 28 960 | 30 615 |
| | 1160 | - | - | - |
| | 1170 | 1 993 | 1 993 | 17 193 |
| | 1180 | 1 699 | 1 639 | 381 |
| | 1190 | - | - | - |
| I | 1100 | 31 377 | 32 592 | 48 189 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|---------------|
| | 1210 | 1 | 7 | 137 |
| | 1220 | - | - | - |
| | 1230 | 6 765 | 4 407 | 5 248 |
| (| 1240 | 1 750 | 11 500 | 700 |
|) | 1250 | 108 367 | 66 368 | 45 310 |
| | 1260 | 174 | 33 | 74 |
| II | 1200 | 117 057 | 82 315 | 51 469 |
| | 1600 | 148 434 | 114 907 | 99 658 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 8 416 | 8 416 | 8 416 |
| | () | 1350 | - | - | - |
| | 1360 | 25 | 25 | 25 | 25 |
| | () | 1370 | 104 238 | 75 968 | 65 543 |
| | III | 1300 | 112 779 | 84 509 | 74 084 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 726 | 4 806 | 872 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 726 | 4 806 | 872 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 29 393 | 24 448 | 23 858 |
| | | 1530 | - | - | - |
| | | 1540 | 1 536 | 1 144 | 844 |
| | | 1550 | - | - | - |
| | V | 1500 | 30 929 | 25 592 | 24 702 |
| | | 1700 | 148 434 | 114 907 | 99 658 |

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2021 .

| 3 | 2 | 3 | 4 | 2020 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 106 722 | 91 761 |
| | | 2120 | (65 088) | (57 030) |
| | () | 2100 | 41 634 | 34 731 |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 940) | (14 395) |
| | () | 2200 | 29 694 | 20 336 |
| | | 2310 | - | - |
| | | 2320 | 5 083 | 3 513 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 428 | 2 752 |
| | | 2350 | (2 615) | (8 750) |
| | () | 2300 | 35 590 | 17 851 |
| | 5 | 2410 | (7 139) | (3 588) |
| | ..: | 2411 | (7 279) | (4 750) |
| | 6 | 2412 | 140 | 1 163 |
| | | 2460 | (181) | (1) |
| | () | 2400 | 28 270 | 14 262 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 28 270 | 14 262 |

| 3 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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 5 () . .
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 7 " ()", "
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| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
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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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2021 .

| 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 | 100 | (-) | 8 416 | 25 | 65 543 | 74 084 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 14 262 | 14 262 | |
| : | 3211 | | | | | 14 262 | 14 262 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (3 837) | (3 837) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (3 837) | (3 837) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|-----|-----|-------|--------|---------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 100 | (-) | 8 416 | 25 | 75 968 |
| | | | | | | | 84 509 |
| 2021 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 28 270 |
| : | | 3311 | | | | 28 270 | 28 270 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2021 | 3300 | 100 | (-) | 8 416 | 25 | 104 238 |
| | | | | | | | 112 779 |

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| | | | | 2020 . | |
|-----|------|--------------|------|--------------|--------------|
| | | 31 2019 . | | | 31 2020 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2021 . | | 31 2020 . | 31 2019 . |
| | 3600 | 112 779 | | 84 509 | 74 084 |

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| | | 2021 . | 2020 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 116 951 | 94 148 |
| : | 4111 | 109 890 | 92 042 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 7 061 | 2 106 |
| - | 4120 | (86 507) | (74 587) |
| : | 4121 | (34 581) | (28 728) |
| , | 4122 | (21 895) | (20 556) |
| | 4123 | (-) | (-) |
| | 4124 | (7 309) | (3 756) |
| | 4129 | (22 722) | (21 547) |
| | 4100 | 30 444 | 19 561 |
| - | 4210 | 11 805 | 2 097 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 10 000 | - |
|) | 4214 | 1 805 | 2 097 |
| , | 4219 | - | - |
| - | 4220 | (250) | (600) |

| | | 2021 . | 2020 . |
|---------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (250) | (600) |
| | | | |
| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 11 555 | 1 497 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| | | | |
| () | 4323 | (-) | (-) |
| , | | | |
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| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 41 999 | 21 058 |
| | 4450 | 66 368 | 45 310 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 108 367 | 66 368 |
| | 4490 | - | - |

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