

|       |   |     |
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| ( )   | 117447, . . . 13, . 4,<br>2 . II . 8                                      |     |
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31 2021 .

| <i>I</i>   |             |                | <i>31</i><br>2021 . | <i>31</i><br>2020 . | <i>31</i><br>2019 . |
|------------|-------------|----------------|---------------------|---------------------|---------------------|
| <i>1</i>   | <i>2</i>    | <i>3</i>       | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |             |                |                     |                     |                     |
|            | 1110        |                | -                   | -                   | -                   |
|            | 1120        |                | -                   | -                   | -                   |
|            | 1130        |                | -                   | -                   | -                   |
|            | 1140        |                | -                   | -                   | -                   |
|            | 1150        | 82 549         | 85 817              | 79 612              |                     |
|            | 1160        | -              | -                   | -                   |                     |
|            | 1170        | 0              | 13                  | 13                  |                     |
|            | 1180        | -              | -                   | -                   |                     |
|            | 1190        | -              | -                   | -                   |                     |
| <b>I</b>   | <b>1100</b> | <b>82 549</b>  | <b>85 829</b>       | <b>79 625</b>       |                     |
| <b>II.</b> |             |                |                     |                     |                     |
|            | 1210        |                | -                   | -                   | -                   |
|            | 1220        |                | -                   | -                   | -                   |
|            | 1230        | 13 661         | 10 741              | 3 135               |                     |
| (          | 1240        | 6 624          | 9 624               | 10 972              |                     |
| )          | 1250        | 4 936          | 3 311               | 13 249              |                     |
|            | 1260        | 0              | -                   | 159                 |                     |
| <b>II</b>  | <b>1200</b> | <b>25 222</b>  | <b>23 677</b>       | <b>27 515</b>       |                     |
|            | <b>1600</b> | <b>107 771</b> | <b>109 506</b>      | <b>107 140</b>      |                     |

| <i>1</i>    |             |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 93 000                     | 93 000                     | 93 000                     |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | 4 962                      | 4 962                      | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (4 546)                    | (8 235)                    | 458                        |
|             | <b>III</b>  | 1300     | 93 416                     | 89 727                     | 93 458                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 1 400                      | 8 400                      | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 1 400                      | 8 400                      | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 12 955                     | 11 378                     | 13 681                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 12 955                     | 11 378                     | 13 681                     |
|             |             | 1700     | 107 771                    | 109 506                    | 107 140                    |

2021 .

| 3 | 2   | 3    | 4        | 2020 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 32 008   | 43 448   |
|   |     | 2120 | (-)      | (-)      |
|   | ( ) | 2100 | 32 008   | 43 448   |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (19 983) | (15 868) |
|   | ( ) | 2200 | 12 025   | 27 580   |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 587      | 1 063    |
|   |     | 2330 | (9)      | (-)      |
|   |     | 2340 | (176)    | 421      |
|   |     | 2350 | (290)    | (1 428)  |
|   | ( ) | 2300 | 12 137   | 27 636   |
|   | 5   | 2410 | (1 856)  | (2 272)  |
|   | ..: | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | 0        | (1)      |
|   | ( ) | 2400 | 10 281   | 25 363   |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) | ,    |          |          |
|   | ( ) | 2530 | -        | -        |
|   | 5   |      |          |          |
|   | 7   | 2500 | 10 281   | 25 363   |

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

2021

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|          |     |      | 2021 . | 2020 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

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8 2411

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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 | (-)    | (-)    |
|   | , | 6322 | (-)    | (-)    |
|   | , | 6323 | (-)    | (-)    |
|   | , | 6324 | (-)    | (-)    |
|   | ( | 6325 | (-)    | (-)    |

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

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| 1.            |             |             |               |            |          |          |            |               |
|---------------|-------------|-------------|---------------|------------|----------|----------|------------|---------------|
| 1             | 2           | 3           | 4             | 5          | 6        | 7        | 8          |               |
| <b>31</b>     | <b>2019</b> | <b>3100</b> | <b>93 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>458</b> | <b>93 458</b> |
| <b>2020 .</b> |             |             |               |            |          |          |            |               |
| :             | 3210        | 0           | -             | -          | -        | -        | 25 364     | 25 364        |
| :             | 3211        |             |               |            |          |          | 25 364     | 25 364        |
|               | 3212        |             |               | -          |          |          | -          | -             |
| ,             | 3213        |             |               | -          |          |          | -          | -             |
|               | 3214        | -           | -             | -          |          |          |            | -             |
|               | 3215        | -           | -             | -          |          |          | -          |               |
|               | 3216        | -           | -             | -          | -        | -        | -          | -             |
| :             | 3220        | (0)         | -             | (-)        | (-)      | (-)      | (34 057)   | (34 057)      |
| :             | 3221        |             |               |            |          |          | (-)        | (-)           |
|               | 3222        |             |               | (-)        |          |          | (-)        | (-)           |
| ,             | 3223        |             |               | (-)        |          |          | (-)        | (-)           |
|               | 3224        | (-)         | -             | -          |          |          | -          | (-)           |
|               | 3225        | (-)         | -             | -          |          |          | -          | (-)           |
|               | 3226        | -           | -             | -          | -        | -        | -          | (-)           |
|               | 3227        |             |               |            |          |          | (34 057)   | (34 057)      |
|               | 3230        |             |               | -          | -        | -        | -          |               |
|               | 3240        |             |               |            | -        | -        | -          |               |

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|             |             |             |               |            |              |          |                |
|-------------|-------------|-------------|---------------|------------|--------------|----------|----------------|
|             |             |             | ,             |            |              | (        | )              |
| 1           | 2           | 3           | 4             | 5          | 6            | 7        | 8              |
| <b>31</b>   | <b>2020</b> | <b>3200</b> | <b>93 000</b> | <b>(-)</b> | <b>4 962</b> | <b>-</b> | <b>(8 235)</b> |
| <b>2021</b> | <b>.</b>    |             |               |            |              |          |                |
| :           | 3310        | 0           | -             | -          | -            | 10 257   | 10 257         |
| :           | 3311        |             |               |            |              | 10 257   | 10 257         |
|             | 3312        |             |               | -          |              | -        | -              |
| ,           | 3313        |             |               | -          |              | -        | -              |
|             | 3314        | -           | -             | -          |              |          | -              |
|             | 3315        | -           | -             | -          |              | -        |                |
|             | 3316        | -           | -             | -          | -            | -        | -              |
| :           | 3320        | (0)         | -             | (-)        | (-)          | (6 568)  | (6 568)        |
| :           | 3321        |             |               |            |              | (-)      | (-)            |
|             | 3322        |             |               | (-)        |              | (-)      | (-)            |
| ,           | 3323        |             |               | (-)        |              | (-)      | (-)            |
|             | 3324        | (-)         | -             | -          |              | -        | (-)            |
|             | 3325        | (-)         | -             | -          |              | -        | (-)            |
|             | 3326        | -           | -             | -          | -            | -        | (-)            |
|             | 3327        |             |               |            |              | (6 568)  | (6 568)        |
|             | 3330        |             |               | -          | -            | -        |                |
|             | 3340        |             |               |            | -            | -        |                |
| <b>31</b>   | <b>2021</b> | <b>3300</b> | <b>93 000</b> | <b>(-)</b> | <b>4 962</b> | <b>-</b> | <b>(4 546)</b> |
|             |             |             |               |            |              |          | <b>93 416</b>  |

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|     |      |              | 2020 . |          | 31<br>2020 |
|-----|------|--------------|--------|----------|------------|
|     |      | 31<br>2019 . |        |          |            |
|     |      |              | ( )    |          |            |
| 1   | 2    | 3            | 4      | 5        | 6          |
| - : | 3400 | 93 458       | 25 364 | (29 095) | 89 727     |
| :   | 3410 | -            | -      | -        | -          |
|     | 3420 | -            | -      | -        | -          |
|     | 3500 | 93 458       | 25 364 | (29 095) | 89 727     |
|     |      | ( ):         |        |          |            |
|     | 3401 | 458          | 25 364 | (34 057) | (8 235)    |
| :   | 3411 | -            | -      | -        | -          |
|     | 3421 | -            | -      | -        | -          |
|     | 3501 | 458          | 25 364 | (34 057) | (8 235)    |
| ,   | 3402 | -            | -      | -        | -          |
| :   | 3412 | -            | -      | -        | -          |
|     | 3422 | -            | -      | -        | -          |
|     | 3502 | -            | -      | -        | -          |
|     |      | 3.           |        |          |            |
|     |      | 31<br>.      | 2021   | 31<br>.  | 2020       |
|     | 3600 | 93 416       |        | 89 727   | 93 458     |

2021 .

|   |      | 2021 .   | 2020 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 32 274   | 38 013   |
| : | 4111 | 32 274   | 36 060   |
| , | 4112 | -        | -        |
| , | 4113 | -        | -        |
| , | 4119 | 0        | 1 953    |
| - | 4120 | (21 270) | (16 366) |
| : | 4121 | (5 824)  | (4 429)  |
| , | 4122 | (276)    | (335)    |
| , | 4123 | (9)      | (-)      |
| , | 4124 | (2 143)  | (3 722)  |
| , | 4129 | (13 018) | (7 880)  |
| , | 4100 | 11 004   | 21 647   |
| - | 4210 | 3 204    | 16 381   |
| ) | 4211 | -        | -        |
| ) | 4212 | -        | -        |
| , | 4213 | 3 000    | 15 347   |
| , | 4214 | 204      | 1 034    |
| , | 4219 | -        | -        |
| - | 4220 | (7 000)  | (14 000) |

|         |      | 2021 .  | 2020 .   |
|---------|------|---------|----------|
| 1       | 2    | 3       | 4        |
| :       |      |         |          |
| ,       | 4221 | (-)     | (-)      |
| ,       |      |         |          |
| ( )     | 4222 | (-)     | (-)      |
| ( ),    | 4223 | (7 000) | (14 000) |
| ,       | 4224 | (-)     | (-)      |
|         | 4229 | (-)     | (-)      |
|         | 4200 | (3 796) | 2 381    |
| -       | 4310 | 2 000   | -        |
| :       | 4311 | 2 000   | -        |
| ( )     | 4312 | -       | -        |
| ,       | 4313 | -       | -        |
| ,       | 4314 | -       | -        |
| .       | 4319 | -       | -        |
| -       | 4320 | (7 583) | (33 966) |
| :       |      |         |          |
| ( ( ) ) | 4321 | (-)     | (-)      |
|         |      |         |          |
| ( )     | 4322 | (5 583) | (29 347) |
| ( ),    | 4323 | (2 000) | (-)      |
|         | 4329 | (0)     | (4 619)  |
|         | 4300 | (5 583) | (33 966) |
|         | 4400 | 1 625   | (9 938)  |
|         | 4450 | 3 311   | 13 249   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 936  | 3 311  |
|   | 4490 | -      | -      |

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