

31 2021 .

| <i>1</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 | - | - | - |
| .2 | | 1150 | 124 691 | 86 683 | 60 968 |
| | | 1160 | - | - | - |
| .3 | | 1170 | 0 | 570 | 906 |
| | | 1180 | 4 457 | 2 090 | 691 |
| | | 1190 | - | - | - |
| | I | 1100 | 129 148 | 89 343 | 62 565 |
| II. | | | | | |
| .4 | | 1210 | 43 161 | 13 802 | 26 467 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 331 992 | 256 739 | 51 728 |
| | (| 1240 | 251 | - | - |
| |) | 1250 | 26 010 | 42 780 | 53 197 |
| | | 1260 | 13 684 | 1 683 | 1 701 |
| | II | 1200 | 415 097 | 315 004 | 133 093 |
| | | 1600 | 544 245 | 404 347 | 195 658 |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
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| <i>1</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 | 348 475 | 246 540 | 100 433 |
| | III | 1300 | 348 485 | 246 550 | 100 443 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 710 | 981 | 349 |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 62 327 | 30 402 | 36 123 |
| | IV | 1400 | 66 037 | 31 383 | 36 473 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 120 271 | 120 383 | 53 114 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 9 122 | 6 031 | 5 629 |
| 5.3 | | 1550 | 330 | - | - |
| | V | 1500 | 129 723 | 126 414 | 58 743 |
| | | 1700 | 544 245 | 404 347 | 195 658 |

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| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 857 719 | 901 359 |
| 6 | () | 2120 | (661 580) | (600 467) |
| | | 2100 | 196 139 | 300 892 |
| | | 2210 | (-) | (-) |
| 6 | () | 2220 | (57 147) | (56 870) |
| | | 2200 | 138 992 | 244 022 |
| | | 2310 | - | - |
| | | 2320 | 152 | 143 |
| | | 2330 | (-) | (-) |
| | | 2340 | 49 435 | 16 095 |
| | | 2350 | (22 729) | (24 650) |
| | () | 2300 | 165 850 | 235 610 |
| | 5 | 2410 | (33 575) | (49 367) |
| | ..: | 2411 | (33 213) | (50 134) |
| | 6 | 2412 | (362) | 767 |
| | | 2460 | - | - |
| | () | 2400 | 132 275 | 186 243 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 132 275 | 186 243 |
| | 7 | | | |

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

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

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 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 10 | (-) | - | - | 100 433 | 100 443 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 186 243 | 186 243 | |
| : | 3211 | | | | | 186 243 | 186 243 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (40 136) | (40 136) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (40 136) | (40 136) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|-----|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 10 | (-) | - | - | 246 540 |
| 2021 | | | | | | | |
| : | - | 3310 | 0 | - | - | 132 275 | 132 275 |
| : | | 3311 | | | | 132 275 | 132 275 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (30 340) | (30 340) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | (-) | | (-) | (-) |
| , | | 3323 | | (-) | | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (30 340) | (30 340) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2021 | 3300 | 10 | (-) | - | - | 348 475 |
| | | | | | | | 348 485 |

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| | | 31 2019 . | 2020 . | | 31 2020 . . |
|-----|------|--------------|-----------|-------------|-------------------|
| | | | 4 | 5 | |
| 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 | 348 485 | 246 550 | 100 443 | |

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| | | 2021 . | 2020 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 818 393 | 750 087 |
| : | 4111 | 754 492 | 693 859 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 63 791 | 55 964 |
| | 4119 | 110 | 264 |
| - | 4120 | (810 015) | (724 297) |
| : | 4121 | (435 520) | (505 289) |
| , | 4122 | (124 811) | (119 450) |
| | 4123 | (-) | (-) |
| | 4124 | (56 813) | (42 922) |
| | | (92 827) | (51 995) |
| | 4129 | (100 044) | (4 641) |
| | 4100 | 8 378 | 25 790 |
| - | 4210 | 3 357 | 2 851 |
| (| 4211 | 3 038 | 2 417 |
|) | 4212 | - | - |
| (| 4213 | 319 | 434 |
|) | 4214 | - | - |
| , | | | |

| | | 2021 . | 2020 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (2 500) | (4 140) |
| ⋮ | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 500) | (4 140) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 857 | (1 289) |
| ⋮ | | | |
| - | 4310 | - | - |
| ⋮ | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (26 005) | (34 918) |
| ⋮ | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (26 005) | (34 918) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (26 005) | (34 918) |
| | 4400 | (16 770) | (10 417) |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 42 780 | 53 197 |
| | 4500 | 26 010 | 42 780 |
| | 4490 | - | - |

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