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|-------|---|--------|
| | | () |
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31 2021 .

| <i>I</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 | - | - | - |
| | 1150 | 142 467 | 164 248 | 99 015 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 520 | 801 | 992 |
| I | 1100 | 142 987 | 165 049 | 100 007 |

II.

| | | | | |
|-----------|-------------|------------------|------------------|------------------|
| | 1210 | 1 802 786 | 1 818 953 | 429 268 |
| | 1220 | 236 316 | 229 970 | 12 982 |
| | 1230 | 632 978 | 952 605 | 538 787 |
| (| 1240 | 85 500 | 31 000 | 125 000 |
|) | 1250 | 1 616 | 10 230 | 56 137 |
| | 1260 | 208 | 209 | 62 |
| II | 1200 | 2 759 404 | 3 042 967 | 1 162 236 |
| | 1600 | 2 902 391 | 3 208 016 | 1 262 243 |

| <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 | 561 214 | 444 800 | 350 866 |
| | III | 1300 | 561 224 | 444 810 | 350 876 |
| IV. | | | | | |
| | | 1410 | 0 | 599 667 | 132 228 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 599 667 | 132 228 |
| V. | | | | | |
| | | 1510 | 220 000 | 911 | 230 |
| | | 1520 | 2 121 167 | 2 162 628 | 778 909 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 341 167 | 2 163 539 | 779 139 |
| | | 1700 | 2 902 391 | 3 208 016 | 1 262 243 |

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2021 .

| 3 | 2 | 3 | 2021 . | 2020 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 332 820 | 2 133 380 |
| | | 2120 | (1 899 097) | (1 663 683) |
| | () | 2100 | 433 723 | 469 697 |
| | | 2210 | (197 620) | (259 789) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 236 103 | 209 908 |
| | | 2310 | - | - |
| | | 2320 | 2 614 | 9 254 |
| | | 2330 | (51 233) | (47 069) |
| | | 2340 | 1 916 | 3 097 |
| | | 2350 | (28 396) | (49 195) |
| | () | 2300 | 161 004 | 125 995 |
| | 5 | 2410 | (32 300) | (32 038) |
| | ..: | 2411 | (32 300) | (32 038) |
| | 6 | 2412 | - | - |
| | | 2460 | (12 290) | (23) |
| | () | 2400 | 116 414 | 93 934 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 116 414 | 93 934 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2021 . | 2020 . |
| <i>I</i> | 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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| 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 | (-) | (-) |

| <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. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 10 | (-) | - | - | 350 866 | 350 876 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 93 934 | 93 934 |
| : | 3211 | | | | | | 93 934 | 93 934 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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|-------------|-------------|---------------|-----------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | . 3200 | 10 | (-) | - | - | 444 800 |
| 2021 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 116 414 |
| : | | 3311 | | | | | 116 414 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2021 | . 3300 | 10 | (-) | - | - | 561 214 |
| | | | | | | | 561 224 |

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| | | | 2020 . | | 31 2020 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2019 . | | | |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 350 876 | 93 934 | 0 | 444 810 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 350 876 | 93 934 | 0 | 444 810 |
| | | | | | |
| | | (): | | | |
| | 3401 | 350 866 | 93 934 | 0 | 444 800 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 350 866 | 93 934 | 0 | 444 800 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | | 3. | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | |
| | 3600 | 561 224 | 444 810 | 350 876 | |

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2021 .

| | | 2021 . | 2020 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 663 560 | 2 649 458 |
| : | 4111 | 2 517 288 | 2 219 059 |
| , | 4112 | 0 | 110 |
| | 4113 | - | - |
| | 4119 | 146 272 | 430 289 |
| - | 4120 | (2 283 441) | (3 100 038) |
| : | 4121 | (2 056 768) | (2 905 841) |
| , | 4122 | (24 680) | (30 368) |
| | 4123 | (52 143) | (46 388) |
| | 4124 | (45 339) | (36 894) |
| | 4129 | (104 511) | (80 547) |
| | 4100 | 380 119 | (450 580) |
| - | 4210 | 2 472 | 7 974 |
|) | 4211 | 1 208 | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | 1 264 | 7 974 |
| | 4219 | - | - |
| - | 4220 | (11 538) | (70 740) |

| | | 2021 . | 2020 . |
|---------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (11 538) | (70 740) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (9 066) | (62 766) |
| - | 4310 | 939 567 | 1 136 829 |
| : | 4311 | 939 567 | 1 136 829 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (1 319 234) | (669 390) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (1 319 234) | (669 390) |
| | 4329 | (-) | (-) |
| | 4300 | (379 667) | 467 439 |
| | 4400 | (8 614) | (45 907) |
| | 4450 | 10 230 | 56 137 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 616 | 10 230 |
| | 4490 | - | - |

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