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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>I</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</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| III. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 561 214 | 444 800 | 350 866 |
| | III | 1300 | 561 224 | 444 810 | 350 876 |
| IV. | | | | | |
| | | 1410 | 0 | 599 667 | 132 228 |
| | | 1420 | - | - | - |
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| | IV | 1400 | 0 | 599 667 | 132 228 |
| V. | | | | | |
| | | 1510 | 220 000 | 911 | 230 |
| | | 1520 | 2 121 167 | 2 162 628 | 778 909 |
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| | V | 1500 | 2 341 167 | 2 163 539 | 779 139 |
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| 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) |
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| 31 2019 . | 3100 | 10 | (-) | - | - | 350 866 | 350 876 |
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| 31 2020 . | 3200 | 10 | (-) | - | - | 444 800 | 444 810 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 116 414 | 116 414 |
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| 31 2021 . | 3300 | 10 | (-) | - | - | 561 214 | 561 224 |

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| | 3500 | 350 876 | 93 934 | 0 | 444 810 |
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| | 3401 | 350 866 | 93 934 | 0 | 444 800 |
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| 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 | - | - |
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| , | 4214 | 1 264 | 7 974 |
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| - | 4220 | (11 538) | (70 740) |

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| | 4200 | (9 066) | (62 766) |
| - | 4310 | 939 567 | 1 136 829 |
| : | 4311 | 939 567 | 1 136 829 |
| () | 4312 | - | - |
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| - | 4320 | (1 319 234) | (669 390) |
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