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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 | 156 934 | 94 210 | 75 757 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 156 934 | 94 210 | 75 757 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 136 756 | 75 100 | 50 912 |
| | 1220 | 17 490 | 14 508 | 12 939 |
| | 1230 | 212 006 | 179 636 | 188 880 |
| (| 1240 | 16 567 | - | - |
|) | 1250 | 261 | 300 | 12 591 |
| | 1260 | 860 | 444 | 1 069 |
| II | 1200 | 383 940 | 269 988 | 266 392 |
| | 1600 | 540 874 | 364 198 | 342 149 |

| <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 | 102 485 | 93 066 | 31 295 |
| | III | 1300 | 102 495 | 93 076 | 31 305 |
| IV. | | | | | |
| | | 1410 | 1 935 | 4 469 | 6 623 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 91 541 | 71 668 | 48 870 |
| | IV | 1400 | 93 476 | 76 137 | 55 493 |
| V. | | | | | |
| | | 1510 | 43 450 | 10 196 | - |
| | | 1520 | 301 453 | 184 789 | 255 350 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 344 903 | 194 985 | 255 350 |
| | | 1700 | 540 874 | 364 198 | 342 149 |

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2021 .

| 3 | 2 | 3 | 4 | 2020 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 709 071 | 479 437 |
| | | 2120 | (527 744) | (348 898) |
| | () | 2100 | 181 327 | 130 539 |
| | | 2210 | (177 525) | (109 206) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 3 802 | 21 333 |
| | | 2310 | - | - |
| | | 2320 | 0 | 25 |
| | | 2330 | (2 942) | (1 376) |
| | | 2340 | 65 417 | 44 623 |
| | | 2350 | (60 272) | (60 620) |
| | () | 2300 | 6 005 | 3 985 |
| | 5 | 2410 | (1 408) | (947) |
| | ..: | 2411 | (1 408) | (947) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 4 597 | 3 038 |
| | , | 2510 | - | - |
| | () | | | |
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| 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 | - | - |

8 2411

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2021 .

| 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 | (-) | (-) |
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6 13

| <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 | (-) | (-) |
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| | | 6350 | (-) | (-) |
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2021 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 10 | (-) | - | - | 31 295 | 31 305 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 61 771 | 61 771 |
| : | 3211 | | | | | | 3 038 | 3 038 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | 58 733 | 58 733 |
| | 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 | (-) | - | - | 93 066 |
| 2021 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 22 597 | 22 597 |
| : | 3311 | | | | | 4 597 | 4 597 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 18 000 | 18 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (13 178) | (13 178) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (13 178) | (13 178) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 | 2021 | . 3300 | 10 | (-) | - | - | 102 485 |
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| | | | | 2020 . | |
|-----|------|--------------|--------------|--------------|--------|
| | | 31 2019 . | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 31 305 | 3 038 | 58 733 | 93 076 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 31 305 | 3 038 | 58 733 | 93 076 |
| | | | | | |
| | (): | | | | |
| | 3401 | 31 295 | 3 038 | 58 733 | 93 066 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 31 295 | 3 038 | 58 733 | 93 066 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 102 495 | 93 077 | 31 305 | |

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2021 .

| | | 2021 . | 2020 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 653 098 | 451 045 |
| : | 4111 | 629 350 | 437 807 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 23 748 | 13 238 |
| - | 4120 | (676 791) | (471 553) |
| : | 4121 | (649 892) | (423 175) |
| , | 4122 | (9 132) | (4 486) |
| | 4123 | (2 842) | (1 376) |
| | 4124 | (854) | (801) |
| | 4129 | (14 071) | (41 715) |
| | 4100 | (23 693) | (20 508) |
| - | 4210 | 9 500 | 175 |
|) | 4211 | 9 500 | - |
|) | 4212 | - | - |
| (| 4213 | 0 | 150 |
| , | 4214 | 0 | 25 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
|---------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 9 500 | 175 |
| - | 4310 | 356 809 | 22 197 |
| : | 4311 | 356 809 | 22 197 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (342 655) | (14 155) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (326 088) | (14 155) |
| | | | |
| | 4329 | (16 567) | (-) |
| | 4300 | 14 154 | 8 042 |
| | 4400 | (39) | (12 291) |
| | 4450 | 300 | 12 591 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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