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| | 0710099_4707005410_2021_000_20220412_1049e77b-5a51-4ce6-8141-a209fdd7d6a6 |
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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 | 68 857 | 79 061 | 89 143 |
| | | 1120 | - | - | - |
| | | 1130 | 279 | 1 857 | 654 |
| | | 1140 | - | - | - |
| | | 1150 | 333 038 | 572 210 | 582 408 |
| | | 1160 | - | - | - |
| | | 1170 | 250 423 | 85 360 | 85 360 |
| | | 1180 | 121 157 | 94 196 | 154 140 |
| | | 1190 | 23 | 37 | 382 |
| | I | 1100 | 773 777 | 832 721 | 912 087 |
| II. | | | | | |
| | | 1210 | 1 | 1 296 | 2 959 240 |
| | | 1220 | 0 | 45 | 45 |
| | | 1230 | 62 975 | 907 694 | 407 891 |
| | () | 1240 | 240 000 | 9 999 | 9 999 |
| | | 1250 | 8 050 | 699 | 1 899 |
| | | 1260 | 1 328 | 1 611 | 1 407 |
| | II | 1200 | 312 354 | 921 344 | 3 380 481 |
| | | 1600 | 1 086 131 | 1 754 065 | 4 292 568 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 36 857 | 36 857 | 36 857 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 442 247 | 1 442 247 | 1 442 247 |
| | | 1360 | 5 528 | 5 528 | 5 528 |
| | () | 1370 | (423 110) | (97 888) | (558 371) |
| | III | 1300 | 1 061 522 | 1 386 744 | 926 261 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 7 761 | 17 300 | 53 463 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 761 | 17 300 | 53 463 |
| V. | | | | | |
| | | 1510 | 0 | - | 19 441 |
| | | 1520 | 16 397 | 348 656 | 3 291 640 |
| | | 1530 | - | - | - |
| | | 1540 | 451 | 1 365 | 1 763 |
| | | 1550 | - | - | - |
| | V | 1500 | 16 848 | 350 021 | 3 312 844 |
| | | 1700 | 1 086 131 | 1 754 065 | 4 292 568 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 41 231 | 6 013 235 |
| | | 2120 | (32 702) | (5 066 136) |
| | () | 2100 | 8 529 | 947 099 |
| | | 2210 | (-) | (-) |
| | | 2220 | (125 596) | (399 230) |
| | () | 2200 | (117 067) | 547 869 |
| | | 2310 | - | - |
| | | 2320 | 809 | 663 |
| | | 2330 | (-) | (-) |
| | | 2340 | 6 325 | 57 441 |
| | | 2350 | (251 788) | (24 232) |
| | () | 2300 | (361 721) | 581 741 |
| | 5 | 2410 | 36 500 | (121 256) |
| | ∴ | 2411 | (0) | (97 475) |
| | 6 | 2412 | 36 500 | (23 781) |
| | | 2460 | (1) | (2) |
| | () | 2400 | (325 222) | 460 483 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (325 222) | 460 483 |

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| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 36 857 | (-) | 1 442 247 | 5 528 | (558 372) | 926 260 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 460 485 | 460 485 |
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| , | 3213 | | | - | | - | - |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2020 . | 3200 | 36 857 | (-) | 1 442 247 | 5 528 | (97 888) | 1 386 744 |
| 2021 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| , | 3313 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (325 222) | (325 222) |
| : | 3321 | | | | | (325 222) | (325 222) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 36 857 | (-) | 1 442 247 | 5 528 | (423 110) | 1 061 522 |

| 2. | | | | | |
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| | | 31 2019 . | 2020 . | | 31 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3410 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 1 061 522 | 1 386 744 | 926 261 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 891 538 | 2 187 565 |
| : | 4111 | 857 081 | 2 095 698 |
| , | 4112 | 20 043 | 65 336 |
| | 4113 | - | - |
| | 4119 | 14 414 | 26 531 |
| - | 4120 | (511 942) | (2 188 154) |
| : | 4121 | (260 971) | (1 823 456) |
| () | 4122 | (35 613) | (48 496) |
| | 4123 | (-) | (-) |
| | 4124 | (97 478) | (-) |
| | 4129 | (117 880) | (316 202) |
| | 4100 | 379 596 | (589) |
| - | 4210 | 125 | 2 643 |
| () | 4211 | 79 | 2 616 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| | 4219 | - | - |
| - | 4220 | (372 170) | (3 257) |

| | | 2021 . | 2020 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (132 160) | (3 257) |
| () | 4222 | (10) | (-) |
| (), | 4223 | (240 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (372 045) | (614) |
| - | 4310 | 0 | 3 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 3 |
| - | 4320 | (200) | (-) |
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| | 4400 | 7 351 | (1 200) |
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