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|       | 0710099_7703721898_2019_000_20240509_3e9bf297-e582-4495-8323-8fae9a688399 |
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| <i>I</i>  |          |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 3 281                      | 3 529                      | 3 831                      |
|           |          |          | 3 281                      | 3 529                      | 3 831                      |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 198 964                    | 219 256                    | 322 952                    |
|           |          |          | 1 801                      | 288                        | 2 134                      |
|           |          |          | 3 344                      | 2 728                      | 18 870                     |
|           |          |          | 193 820                    | 216 240                    | 301 948                    |
|           |          | 1160     | -                          | -                          | -                          |
|           |          | 1170     | 0                          | 10                         | 10                         |
|           |          |          | 0                          | 10                         | 10                         |
|           |          | 1180     | 758                        | 377                        | 377                        |
|           |          | 1190     | 5 136                      | 4 584                      | 1 072                      |
|           |          |          | 5 136                      | 4 584                      | 1 072                      |
|           | <b>I</b> | 1100     | 208 140                    | 227 756                    | 328 242                    |

| <i>1</i>   |          |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 544 906                    | 520 537                    | 475 326                    |
|            |          |          | 485                        | 520                        | 443                        |
|            |          |          | 75 881                     | 54 912                     | 72 938                     |
|            |          |          | 119 639                    | 130 306                    | 114 064                    |
|            |          |          | 1 648                      | 401                        | 469                        |
|            |          |          | 347 254                    | 334 398                    | 287 412                    |
|            |          | 1220     | 245                        | 1 430                      | 4 244                      |
|            |          |          | 0                          | -                          | 12                         |
|            | -        |          | 245                        | 651                        | 4 045                      |
|            |          |          | 0                          | 779                        | 187                        |
|            |          | 1230     | 316 384                    | 122 041                    | 223 369                    |
|            |          |          | 8 894                      | 674                        | -                          |
|            |          |          | 193 679                    | 42 382                     | 7 331                      |
|            |          |          | 0                          | 5                          | 16                         |
|            |          |          | 0                          | 20                         | 184                        |
|            |          |          | 0                          | 93                         | 77                         |
|            |          |          | 0                          | 432                        | 1 925                      |
|            |          |          | 12 647                     | 3 456                      | 5 542                      |
|            |          |          | 5 148                      | 18 490                     | 126 927                    |
|            |          |          | 96 017                     | 56 489                     | 81 367                     |
|            | (        | 1240     | 541 706                    | 164 200                    | 20                         |
|            | )        |          | 428 830                    | -                          | -                          |
|            |          |          | 112 876                    | 164 200                    | 20                         |

| <i>1</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1250     | 4 449                      | 19 939                     | 20 659                     |
|             |            |          | 83                         | -                          | -                          |
|             |            |          | 4 240                      | 19 916                     | 20 643                     |
|             |            |          | 127                        | 23                         | 16                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 1 407 691                  | 828 146                    | 723 618                    |
|             |            | 1600     | 1 615 831                  | 1 055 902                  | 1 051 861                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 2 000                      | 2 000                      | 2 000                      |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 101 910                    | (1 446 323)                | (1 482 325)                |
|             | <b>III</b> | 1300     | 103 910                    | (1 444 323)                | (1 480 325)                |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 15 085                     | -                          |
|             |            |          | 0                          | 85                         | -                          |
|             |            |          | 0                          | 15 000                     | -                          |
|             |            | 1420     | 862                        | 950                        | 1 371                      |
|             |            | 1430     | 641 000                    | 1 157 750                  | 1 416 321                  |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 641 862                    | 1 173 785                  | 1 417 692                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 115 548                    | 253 034                    | 105 704                    |
|             |            |          | 5 405                      | 82 847                     | 79 708                     |
|             |            |          | 110 143                    | 170 187                    | 25 996                     |

| <i>1</i> |          |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 733 896                    | 1 029 260                  | 994 478                    |
|          |          |          | 0                          | 5                          | -                          |
|          |          |          | 10 643                     | 462 548                    | 508 073                    |
|          |          |          | 0                          | 1                          | 6                          |
|          |          |          | 23 494                     | 21 295                     | 20 993                     |
|          |          |          | 13 475                     | 10 492                     | 23 006                     |
|          |          |          | 65 099                     | 66 041                     | 23 447                     |
|          |          |          | 252 504                    | 118 599                    | 55 477                     |
|          |          |          | 368 680                    | 350 279                    | 363 476                    |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 20 615                     | 44 147                     | 14 311                     |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 870 059                    | 1 326 440                  | 1 114 494                  |
|          |          | 1700     | 1 615 831                  | 1 055 902                  | 1 051 861                  |

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| <i>3</i> |          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i> | 2110     | 3 597 700     | 3 485 751     |
|          |          | 2120     | (3 290 988)   | (3 285 100)   |
|          | ( )      | 2100     | 306 712       | 200 651       |
|          |          | 2210     | (17 087)      | (18 490)      |
|          |          | 2220     | (152 955)     | (164 038)     |
|          | ( )      | 2200     | 136 670       | 18 123        |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 15 408        | 1 656         |
|          |          | 2330     | (23 707)      | (6 098)       |

|          |          |          | 2019 .    | 2018 .   |
|----------|----------|----------|-----------|----------|
| <i>3</i> |          |          |           |          |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>  | <i>5</i> |
|          |          | 2340     | 2 646 769 | 152 013  |
|          | ,        |          | 923 572   | 36 878   |
|          | ,        |          | 50 550    | 54 560   |
|          | ,        |          | 25        | -        |
|          | ,        |          | 58 600    | -        |
|          | ,        |          | 872 821   | -        |
|          | ,        |          | 659 415   | -        |
|          |          |          | 12 875    | 11 578   |
|          |          |          | 0         | 3        |
|          |          |          | 33 295    | 13 092   |
|          | ,        |          | 5         | 6        |
|          |          |          | 611       | 35 897   |
|          | ,        |          | 35 000    | -        |

|   |     |      | 2019 .      | 2018 .    |
|---|-----|------|-------------|-----------|
| 3 |     |      |             |           |
| 1 | 2   | 3    | 4           | 5         |
|   |     | 2350 | (1 218 239) | (125 249) |
|   | ,   |      | (1 045 086) | (36 878)  |
|   | ,   |      | (46 100)    | (48 355)  |
|   | ,   |      | (4 592)     | (1 089)   |
|   | ,   |      | (58 600)    | (-)       |
|   | ,   |      | (0)         | (5)       |
|   |     |      | (8 978)     | (7 004)   |
|   |     |      | (1)         | (17)      |
|   |     |      | (13 761)    | (27 370)  |
|   | ,   |      | (4 044)     | (730)     |
|   | ,   |      | (466)       | (1 514)   |
|   |     |      | (1 905)     | (2 287)   |
|   | ,   |      | (34 706)    | (-)       |
|   | ( ) | 2300 | 1 556 901   | 40 445    |
|   | 5   | 2410 | -           | -         |
|   | ∴   | 2411 | (7 144)     | (3 453)   |
|   | 6   | 2412 | -           | -         |
|   |     | 2460 | (1 992)     | (1 411)   |
|   |     |      | 0           | (1 411)   |
|   | ( ) | 2400 | 1 548 234   | 36 002    |
|   | ,   | 2510 | -           | -         |
|   | ( ) |      |             |           |
|   | ,   | 2520 | -           | -         |
|   | ( ) |      |             |           |

|   |       |      | 2019 .    | 2018 . |
|---|-------|------|-----------|--------|
| 1 | 2     | 3    | 4         | 5      |
|   | '     | 2530 | -         | -      |
|   | ( ) 5 |      |           |        |
|   | 7     | 2500 | 1 548 234 | 36 002 |
|   | ( )   | 2900 | -         | -      |
|   | ( )   | 2910 | -         | -      |

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|   |     |      | 2019 .    | 2018 . |
|---|-----|------|-----------|--------|
| 1 | 2   | 3    | 4         | 5      |
|   | 8   | 2410 |           |        |
|   | ( ) | 2421 | (304 705) | 5 057  |
|   |     | 2430 | 88        | 421    |
|   |     | 2450 | 381       | -      |

8 2411

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| 9 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 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        |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.        |      |       |     |     |     |             |             |
|-----------|------|-------|-----|-----|-----|-------------|-------------|
|           |      |       |     |     |     | ( )         |             |
| 1         | 2    | 3     | 4   | 5   | 6   | 7           | 8           |
| 31 2017 . | 3100 | 2 000 | (-) | -   | -   | (1 482 325) | (1 480 325) |
| 2018 .    |      |       |     |     |     |             |             |
| -         | 3210 | 0     | -   | -   | -   | 36 001      | 36 001      |
| :         | 3211 |       |     |     |     | 36 001      | 36 001      |
|           | 3212 |       |     | -   |     | -           | -           |
| ,         | 3213 |       |     | -   |     | -           | -           |
|           | 3214 | -     | -   | -   |     |             | -           |
|           | 3215 | -     | -   | -   |     | -           |             |
|           | 3216 | -     | -   | -   | -   | -           | -           |
| -         | 3220 | (-)   | -   | (-) | (-) | (-)         | (-)         |
| :         | 3221 |       |     |     |     | (-)         | (-)         |
|           | 3222 |       |     | (-) |     | (-)         | (-)         |
| ,         | 3223 |       |     | (-) |     | (-)         | (-)         |
|           | 3224 | (-)   | -   | -   |     | -           | (-)         |
|           | 3225 | (-)   | -   | -   |     | -           | (-)         |
|           | 3226 | -     | -   | -   | -   | -           | (-)         |
|           | 3227 |       |     |     |     | (-)         | (-)         |
|           | 3230 |       |     | -   | -   | -           |             |
|           | 3240 |       |     |     | -   | -           |             |

| 1.               |      |       |     |     |     |             |             |
|------------------|------|-------|-----|-----|-----|-------------|-------------|
|                  |      |       |     |     |     | ( )         |             |
| 1                | 2    | 3     | 4   | 5   | 6   | 7           | 8           |
| <b>31 2018 .</b> | 3200 | 2 000 | (-) | -   | -   | (1 446 323) | (1 444 323) |
| <b>2019 .</b>    |      |       |     |     |     |             |             |
| -                | 3310 | 0     | -   | -   | -   | 1 548 234   | 1 548 234   |
| :                | 3311 |       |     |     |     | 1 548 234   | 1 548 234   |
|                  | 3312 |       |     | -   |     | -           | -           |
| ,                | 3313 |       |     | -   |     | -           | -           |
|                  | 3314 | -     | -   | -   |     |             | -           |
|                  | 3315 | -     | -   | -   |     | -           |             |
|                  | 3316 | -     | -   | -   | -   | -           | -           |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)         | (-)         |
| :                | 3321 |       |     |     |     | (-)         | (-)         |
|                  | 3322 |       |     | (-) |     | (-)         | (-)         |
| ,                | 3323 |       |     | (-) |     | (-)         | (-)         |
|                  | 3324 | (-)   | -   | -   |     | -           | (-)         |
|                  | 3325 | (-)   | -   | -   |     | -           | (-)         |
|                  | 3326 | -     | -   | -   | -   | -           | (-)         |
|                  | 3327 |       |     |     |     | (-)         | (-)         |
|                  | 3330 |       |     | -   | -   | -           |             |
|                  | 3340 |       |     |     | -   | -           |             |
| <b>31 2019 .</b> | 3300 | 2 000 | (-) | -   | -   | 101 910     | 103 910     |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 103 910      | (1 444 323)  | (1 480 325)  |              |

2019 .

|          |          | 2019 .      | 2018 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| -        | 4110     | 4 002 139   | 3 754 489   |
| :        | 4111     | 3 790 871   | 3 710 621   |
| ,        | 4112     | 1 931       | 1 748       |
|          | 4113     | -           | -           |
|          | 4119     | 209 337     | 42 120      |
| -        | 4120     | (3 626 696) | (3 478 655) |
| :        | 4121     | (2 747 301) | (2 795 586) |
| ( )      | 4122     | (635 548)   | (645 903)   |
|          | 4123     | (21 228)    | (2 853)     |
|          | 4124     | (16 091)    | (1 468)     |
|          |          | (3 807)     | (11 924)    |
|          |          | (185 598)   | (6 535)     |
|          | 4129     | (17 123)    | (14 386)    |
|          | 4100     | 375 443     | 275 834     |
| -        | 4210     | 58 625      | 10          |
| ( )      | 4211     | 25          | -           |
| )        | 4212     | 0           | 10          |
| ( )      | 4213     | 58 600      | -           |

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| '   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (99 489)  | (196 314) |
| :   | 4221 | (99 489)  | (32 054)  |
|     | 4222 | (-)       | (-)       |
| ( ) | 4223 | (0)       | (164 260) |
| ,   | 4224 | (-)       | (-)       |
|     | 4229 | (-)       | (-)       |
|     | 4200 | (40 864)  | (196 304) |
|     |      |           |           |
| -   | 4310 | 0         | 153 304   |
| :   | 4311 | 0         | 153 304   |
| ( ) | 4312 | -         | -         |
| ,   | 4313 | -         | -         |
| '   | 4314 | -         | -         |
|     | 4319 | -         | -         |
| -   | 4320 | (350 067) | (233 553) |
| :   | 4321 | (-)       | (-)       |
| ( ) | 4322 | (-)       | (-)       |
| ( ) | 4323 | (38 898)  | (-)       |
|     | 4329 | (311 169) | (233 553) |

|   |      | 2019 .    | 2018 .   |
|---|------|-----------|----------|
| 1 | 2    | 3         | 4        |
|   | 4300 | (350 067) | (80 249) |
|   | 4400 | (15 488)  | (719)    |
|   | 4450 | 19 939    | 20 659   |
|   | 4500 | 4 451     | 19 940   |
|   | 4490 | -         | -        |

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