

|       |   |
|-------|---|
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|       | 05.05.2024  |
|       | 0710099_7612039053_2019_000_20240504_29e17246-57a0-41e7-87ec-b4bb4763f0f5 |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 219 456                    | 248 560                    | 266 622                    |
|            |           |          | 0                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 29 545                     | 29 545                     |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | -                          |
|            |           |          | 0                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 219 456                    | 278 105                    | 296 167                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 171 315                    | 78 589                     | 58 861                     |
|            |           | 1220     | 2 846                      | 4 970                      | 8 757                      |
|            |           | 1230     | 125 059                    | 7 347                      | 8 086                      |
|            | (         | 1240     | 47 500                     | -                          | -                          |
|            | )         | 1250     | 556                        | 539                        | 140                        |
|            |           | 1260     | 573                        | 43                         | -                          |
|            | <b>II</b> | 1200     | 347 849                    | 91 488                     | 75 844                     |
|            |           | 1600     | 567 305                    | 369 593                    | 372 011                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 116 662                    | 116 662                    | 116 662                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 34 152                     | 34 152                     | 34 152                     |
|             |            |          | 0                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 431                        | 431                        | 431                        |
|             | ( )        | 1370     | 79 754                     | (230 546)                  | (183 396)                  |
|             | <b>III</b> | 1300     | 230 999                    | (79 301)                   | (32 151)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 168 869                    | 341 433                    | 318 528                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 17 343                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 186 212                    | 341 433                    | 318 528                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 550                      | -                          | -                          |
|             |            | 1520     | 140 933                    | 103 790                    | 85 634                     |
|             |            | 1530     | 2 759                      | 3 671                      | -                          |
|             |            | 1540     | 4 852                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 150 094                    | 107 461                    | 85 634                     |
|             |            | 1700     | 567 305                    | 369 593                    | 372 011                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 530 191   | 77 769    |
|   |       | 2120 | (312 720) | (101 539) |
|   | ( )   | 2100 | 217 471   | (23 770)  |
|   |       | 2210 | (58)      | (-)       |
|   |       | 2220 | (37 276)  | (10 387)  |
|   | ( )   | 2200 | 180 137   | (34 157)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 289       | -         |
|   |       | 2330 | (7 110)   | (18 599)  |
|   |       | 2340 | 182 832   | 12 340    |
|   |       | 2350 | (45 848)  | (6 734)   |
|   | ( )   | 2300 | 310 300   | (47 150)  |
|   | 5     | 2410 | -         | -         |
|   | . ∴   | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 310 300   | (47 150)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 310 300   | (47 150)  |
|   | 7     |      |           |           |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 1.            |               |      |         |     |        |     |           |          |
|---------------|---------------|------|---------|-----|--------|-----|-----------|----------|
|               |               |      |         |     |        | ( ) |           |          |
| 1             | 2             | 3    | 4       | 5   | 6      | 7   | 8         |          |
| <b>31</b>     | <b>2017 .</b> | 3100 | 116 662 | (-) | 34 152 | 431 | (183 396) | (32 151) |
| <b>2018 .</b> |               |      |         |     |        |     |           |          |
| -             | :             | 3210 | -       | -   | -      | -   | -         | -        |
| :             | :             | 3211 |         |     |        |     | -         | -        |
|               |               | 3212 |         |     | -      |     | -         | -        |
| ,             |               | 3213 |         |     | -      |     | -         | -        |
|               |               | 3214 | -       | -   | -      |     |           | -        |
|               |               | 3215 | -       | -   | -      |     | -         |          |
|               |               | 3216 | -       | -   | -      | -   | -         | -        |
| -             | :             | 3220 | (0)     | -   | (-)    | (-) | (47 150)  | (47 150) |
| :             | :             | 3221 |         |     |        |     | (47 150)  | (47 150) |
|               |               | 3222 |         |     | (-)    |     | (-)       | (-)      |
| ,             |               | 3223 |         |     | (-)    |     | (-)       | (-)      |
|               |               | 3224 | (-)     | -   | -      |     | -         | (-)      |
|               |               | 3225 | (-)     | -   | -      |     | -         | (-)      |
|               |               | 3226 | -       | -   | -      | -   | -         | (-)      |
|               |               | 3227 |         |     |        |     | (-)       | (-)      |
|               |               | 3230 |         |     | -      | -   | -         |          |
|               |               | 3240 |         |     |        | -   | -         |          |

| 1.        |      |         |     |        |     |           |          |
|-----------|------|---------|-----|--------|-----|-----------|----------|
| 1         | 2    | 3       | 4   | 5      | 6   | 7         | 8        |
| 31 2018 . | 3200 | 116 662 | (-) | 34 152 | 431 | (230 546) | (79 301) |
| 2019 .    |      |         |     |        |     |           |          |
| -         | 3310 | 0       | -   | -      | -   | 310 300   | 310 300  |
| :         | 3311 |         |     |        |     | 310 300   | 310 300  |
|           | 3312 |         |     | -      |     | -         | -        |
| ,         | 3313 |         |     | -      |     | -         | -        |
|           | 3314 | -       | -   | -      |     |           | -        |
|           | 3315 | -       | -   | -      |     | -         |          |
|           | 3316 | -       | -   | -      | -   | -         | -        |
| -         | 3320 | (0)     | -   | (-)    | (-) | (-)       | (0)      |
| :         | 3321 |         |     |        |     | (-)       | (-)      |
|           | 3322 |         |     | (-)    |     | (-)       | (-)      |
| ,         | 3323 |         |     | (-)    |     | (-)       | (-)      |
|           | 3324 | (-)     | -   | -      |     | -         | (-)      |
|           | 3325 | (-)     | -   | -      |     | -         | (-)      |
|           | 3326 | -       | -   | -      | -   | -         | (-)      |
|           | 3327 |         |     |        |     | (-)       | (-)      |
|           | 3330 |         |     | -      | -   | -         |          |
|           | 3340 |         |     |        | -   | -         |          |
| 31 2019 . | 3300 | 116 662 | (-) | 34 152 | 431 | 79 754    | 230 999  |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <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<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 230 999         | (79 301)        | (32 151)        |                 |

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|          |      | 2019 .    | 2018 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 526 934   | 93 308   |
| :        | 4111 | 490 766   | 83 009   |
| ,        | 4112 | 1 665     | 2 320    |
|          | 4113 | -         | -        |
|          | 4119 | 34 503    | 7 979    |
| -        | 4120 | (434 053) | (99 004) |
| :        | 4121 | (347 373) | (51 124) |
| ( )      | 4122 | (68 561)  | (32 765) |
|          | 4123 | (2 329)   | (790)    |
|          | 4124 | (0)       | (11)     |
|          | 4129 | (15 790)  | (14 314) |
|          | 4100 | 92 881    | (5 696)  |
| -        | 4210 | 169 993   | 4 279    |
| ( )      | 4211 | 6 385     | -        |
| ) (      | 4212 | 441       | -        |
| ( )      | 4213 | -         | -        |
| ,        | 4214 | 167       | -        |
|          | 4219 | 163 000   | 4 279    |
| -        | 4220 | (222 465) | (3 280)  |

|            |      | 2019 .    | 2018 .  |
|------------|------|-----------|---------|
| 1          | 2    | 3         | 4       |
| :          | 4221 | (11 965)  | (3 280) |
| ( )        | 4222 | (-)       | (-)     |
| ( ),       | 4223 | (-)       | (-)     |
| ,          | 4224 | (-)       | (-)     |
|            | 4229 | (210 500) | (-)     |
|            | 4200 | (52 472)  | 999     |
| -          | 4310 | 15 495    | 8 870   |
| :          | 4311 | 15 495    | 8 870   |
| ( )        | 4312 | -         | -       |
| ,          | 4313 | -         | -       |
| ,          | 4314 | -         | -       |
| .          | 4319 | -         | -       |
| -          | 4320 | (55 887)  | (3 774) |
| :          | 4321 | (-)       | (-)     |
| ( )<br>( ) | 4322 | (-)       | (-)     |
| ( )<br>,   | 4323 | (55 887)  | (3 774) |
|            | 4329 | (-)       | (-)     |
|            | 4300 | (40 392)  | 5 096   |
|            | 4400 | 17        | 399     |
|            | 4450 | 539       | 140     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 556    | 539    |
|   | 4490 | 0      | -      |

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