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|       | 02.05.2024   |
|       | 0710099_2635106719_2019_000_20240502_4c0ff357-4f7d-4aed-acae-eb66afce36c |
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| 2     | 72.19  |
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|       | <u>          </u>  |
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31 2019 .

| <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>  |          |          |                            |                            |                            |
| 1.1.       |          | 1110     | 243                        | 260                        | 277                        |
| 1.4.       |          | 1120     | 0                          | 10 278                     | 15 551                     |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 2.1.       |          | 1150     | 27 422                     | 16 843                     | 15 320                     |
|            |          |          | 770                        | 771                        | 770                        |
|            |          |          | 20                         | 6 814                      | 6 105                      |
|            |          |          | 26 632                     | 9 258                      | 9 445                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 4                          | 4                          | 4                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 27 670                     | 27 384                     | 31 152                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1.       |          | 1210     | 68 659                     | 78 166                     | 72 840                     |
|            |          |          | 0                          | 46                         | -                          |
|            |          |          | 68 659                     | 78 120                     | 72 840                     |
|            |          | 1220     | 86                         | 86                         | 87                         |

| <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>                   |
| 5.1.        |           | 1230       | 39 105                     | 62 381                     | 66 848                     |
|             |           |            | 10 641                     | 7 437                      | 5 396                      |
|             |           |            | 217                        | 247                        | 161                        |
|             |           |            | 5 316                      | 1 213                      | 9 265                      |
|             |           |            | 10 211                     | 34 175                     | 16 493                     |
|             |           |            | 12 720                     | 19 309                     | 35 553                     |
|             | (         | 1240       | 171 620                    | 135 620                    | 122 460                    |
|             | )         |            | 101 000                    | 85 000                     | 115 000                    |
|             |           |            | 70 620                     | 50 620                     | 7 460                      |
|             |           | 1250       | 9 680                      | 5 591                      | 5 215                      |
|             |           |            | 9 680                      | 5 585                      | 5 215                      |
|             |           |            | 0                          | 6                          | -                          |
|             |           | 1260       | 455                        | 44                         | -                          |
|             | <b>II</b> | 1200       | 289 604                    | 281 888                    | 267 451                    |
|             |           | 1600       | 317 274                    | 309 273                    | 298 603                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 10                         | 10                         | 10                         |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 305 942                    | 288 740                    | 286 073                    |
|             | )         | <b>III</b> | 1300                       | 305 952                    | 288 750                    |
|             |           |            |                            |                            | 286 083                    |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | 1 293                      | 2 447                      | 3 595                      |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | (2 607)                    | -                          | -                          |

| <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>IV</b> | 1400     | (1 314)                    | 2 447                      | 3 595                      |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 450                        | -                          | -                          |
| 5.3.     |           | 1520     | 12 186                     | 18 076                     | 8 926                      |
|          |           |          | 1 540                      | 13 009                     | 5 198                      |
|          |           |          | 0                          | 300                        | 297                        |
|          |           |          | 3 970                      | 2 978                      | 2 718                      |
|          |           |          | 6 676                      | 1 785                      | 711                        |
|          |           |          | 0                          | 4                          | 2                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 12 636                     | 18 076                     | 8 926                      |
|          |           | 1700     | 317 274                    | 309 273                    | 298 603                    |

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2019 .

| 3  |     |      | 2019 .    | 2018 .    |
|----|-----|------|-----------|-----------|
| I  | 2   | 3    | 4         | 5         |
|    | 4   | 2110 | 274 224   | 321 358   |
| 6. |     | 2120 | (180 442) | (186 057) |
|    | ( ) | 2100 | 93 782    | 135 301   |
|    |     | 2210 | (627)     | (675)     |
|    |     | 2220 | (-)       | (-)       |
|    | ( ) | 2200 | 93 155    | 134 626   |
|    |     | 2310 | -         | -         |
|    |     | 2320 | 8 262     | 1 984     |
|    |     | 2330 | (-)       | (-)       |
|    |     | 2340 | 100       | 601       |
|    |     |      | 0         | 1         |
|    |     |      | 0         | 17        |
|    |     |      | 0         | 583       |
|    | ,   |      | 100       | -         |
|    |     | 2350 | (6 757)   | (3 050)   |
|    | ,   |      | (53)      | (7)       |
|    |     |      | (1 399)   | (1 940)   |
|    | ,   |      | (97)      | (-)       |
|    |     |      | (0)       | (598)     |
|    |     |      | (41)      | (63)      |
|    |     |      | (5 167)   | (442)     |
|    | ( ) | 2300 | 94 760    | 134 161   |
|    | 5   | 2410 | (20 054)  | (26 958)  |
|    | ∴   | 2411 | (21 208)  | (28 105)  |
|    | 6   | 2412 | 1 154     | 1 148     |
|    |     | 2460 | -         | -         |
|    | ( ) | 2400 | 74 706    | 107 203   |

| 3 |       |      | 2019 . | 2018 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | 74 706 | 107 203 |
|   |       |      |        |         |
|   | ( )   | 2900 | -      | -       |
|   | ( )   | 2910 | -      | -       |

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4  
5 ( )  
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" ( )", "  
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19.04.2019 . 61 "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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2019 .

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

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2019 .

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 286 073   | 286 083   |
| <b>2018 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | 0   | -   | -   | -   | 107 204   | 107 204   |
| :                | 3211 |     |     |     |     | 107 204   | 107 204   |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | -         | -         |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | -   | -   | -   | -   | -         | -         |
| -                | 3220 | (0) | -   | (-) | (-) | (104 536) | (104 536) |
| :                | 3221 |     |     |     |     | (-)       | (-)       |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (104 536) | (104 536) |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 288 740  | 288 750  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 74 707   | 74 707   |
| :                | 3311 |     |     |     |     | 74 707   | 74 707   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (57 505) | (57 505) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (57 505) | (57 505) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 305 942  | 305 952  |

| <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     | 305 952         | 288 750         | 286 083         |                 |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 340 010   | 344 386   |
| :        | 4111 | 296 899   | 305 537   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 43 111    | 38 849    |
| -        | 4120 | (276 553) | (284 965) |
| :        | 4121 | (124 418) | (138 052) |
| ( )      | 4122 | (44 102)  | (33 378)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (28 843)  | (16 532)  |
|          | 4129 | (79 190)  | (97 003)  |
|          | 4100 | 63 457    | 59 421    |
| -        | 4210 | 34 909    | 36 901    |
| ( )      | 4211 | 100       | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 34 425    | 36 901    |
| ,        | 4214 | 384       | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (63 838)  | (71 899)  |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (7 858)  | (4 549)  |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (55 980) | (67 350) |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (28 929) | (34 998) |
| -          | 4310 | 35 590   | 36 900   |
| :          | 4311 | 35 590   | 36 900   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (50 029) | (90 947) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (50 029) | (90 947) |
| ( )        | 4323 | (-)      | (-)      |
| ,          | 4329 | (-)      | (-)      |
|            | 4300 | (14 439) | (54 047) |
|            | 4400 | 20 089   | (29 624) |
|            | 4450 | 90 591   | 120 215  |

|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 110 680 | 90 591 |
|   | 4490 | -       | -      |

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