

|       |   |
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|       | 06.05.2024  |
|       | 0710099_5753057284_2019_000_20240506_034573ff-<br>db07-46c8-9e78-6a0b05795035 |
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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>  |           |          |                            |                            |                            |
| 1          |           | 1110     | 434                        | 741                        | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2          |           | 1150     | 16 910                     | 21 245                     | 16 130                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 837                        | 568                        | 620                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 18 181                     | 22 554                     | 16 750                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 4          |           | 1210     | 16 229                     | 66 080                     | 89 506                     |
|            | ,         |          | 2 029                      | -                          | -                          |
|            |           | 1220     | 123                        | -                          | -                          |
| 5.1        |           | 1230     | 29 092                     | 10 356                     | 8 469                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 9 407                      | 1 016                      | 41 073                     |
|            |           | 1260     | 8                          | 20                         | 20                         |
|            | <b>II</b> | 1200     | 54 859                     | 77 472                     | 139 068                    |
|            |           | 1600     | 73 040                     | 100 026                    | 155 818                    |

| <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     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 2                          | 2                          | 2                          |
|             | ( )        | 1370     | 36 245                     | 28 899                     | 34 550                     |
|             | <b>III</b> | 1300     | 36 277                     | 28 931                     | 34 582                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 0                          | -                          | -                          |
|             |            | 1420     | 1 258                      | 2 582                      | 87                         |
|             |            | 1430     | -                          | -                          | -                          |
| 5.3         |            | 1450     | 0                          | -                          | 1 400                      |
|             |            |          | 0                          | -                          | 1 400                      |
|             | <b>IV</b>  | 1400     | 1 258                      | 2 582                      | 1 487                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 651                      | 8 120                      | -                          |
| 5.3         |            | 1520     | 31 770                     | 57 551                     | 116 650                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 2 084                      | 2 842                      | 3 099                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 35 505                     | 68 513                     | 119 749                    |
|             |            | 1700     | 73 040                     | 100 026                    | 155 818                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 134 727   | 195 063   |
| 6 |       | 2120 | (125 040) | (194 045) |
|   | ( )   | 2100 | 9 687     | 1 018     |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 9 687     | 1 018     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 3         | 1         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 362       | 450       |
|   |       | 2350 | (718)     | (3 022)   |
|   | ( )   | 2300 | 9 334     | (1 553)   |
|   | 5     | 2410 | -         | -         |
|   | . . . | 2411 | (3 576)   | (1 530)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (4)       | (21)      |
|   | ( )   | 2400 | 7 346     | (5 651)   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( )   |      |           |           |
|   | 5     |      |           |           |
|   | 7     | 2500 | 7 346     | (5 651)   |

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

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|   |     |      | 2019 . | 2018 .  |
|---|-----|------|--------|---------|
| 1 | 2   | 3    | 4      | 5       |
|   | 8   | 2410 |        |         |
|   | ( ) | 2421 | (117)  | (4 388) |
|   |     | 2430 | 1 324  | (2 496) |
|   |     | 2450 | 268    | (51)    |

8 2411 .

2019 .

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2017 .</b> | 3100 | 30  | (-) | -   | 2   | 34 550  | 34 582  |
| <b>2018 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | -   | -   | -   | -   | -       | -       |
| :                | 3211 |     |     |     |     | -       | -       |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (5 652) | (5 652) |
| :                | 3221 |     |     |     |     | (5 652) | (5 652) |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (-)     | (-)     |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 30  | (-) | -   | 2   | 28 899 | 28 931 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 7 346  | 7 346  |
| :                | 3311 |     |     |     |     | 7 346  | 7 346  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 30  | (-) | -   | 2   | 36 245 | 36 277 |

| <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     | 16 286       | 2 907        | 0        | 19 193       |
| :         | 3410     | 18 296       | (8 558)      | 0        | 9 738        |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 34 582       | (5 651)      | 0        | 28 931       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 16 254       | 2 907        | 0        | 19 161       |
| :         | 3411     | 18 296       | (8 558)      | 0        | 9 738        |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 34 550       | (5 651)      | 0        | 28 899       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 36 277       | 28 931       |          | 34 582       |

2019 .

|          |      | 2019 .   | 2018 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 80 390   | 125 019   |
| :        | 4111 | 79 016   | 124 533   |
| ,        | 4112 | -        | -         |
| ,        | 4113 | -        | -         |
|          | 4119 | 1 374    | 486       |
| -        | 4120 | (67 689) | (172 265) |
| :        | 4121 | (15 421) | (63 530)  |
| ( )      | 4122 | (49 044) | (95 636)  |
| ,        | 4123 | (-)      | (-)       |
|          | 4124 | (101)    | (2 279)   |
|          | 4129 | (3 123)  | (10 820)  |
|          | 4100 | 12 701   | (47 246)  |
| -        | 4210 | 2 398    | -         |
| ( )      | 4211 | 2 398    | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | -        | -         |
| ,        | 4214 | -        | -         |
|          | 4219 | -        | -         |
| -        | 4220 | (239)    | (931)     |

|            |      | 2019 .  | 2018 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (239)   | (931)    |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (-)     | (-)      |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | 2 159   | (931)    |
| -          | 4310 | 3 150   | 8 120    |
| :          | 4311 | 3 150   | 8 120    |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | -       | -        |
| -          | 4320 | (9 619) | (-)      |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (9 619) | (-)      |
|            | 4329 | (-)     | (-)      |
|            | 4300 | (6 469) | 8 120    |
|            | 4400 | 8 391   | (40 057) |
|            | 4450 | 1 016   | 41 073   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 9 407  | 1 016  |
|   | 4490 | -      | -      |

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