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|-------|---|
|       | ( )   |
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|       | 07.05.2024  |
|       | 0710099_7604158410_2019_000_20240507_f157ab5e-43d4-42a8-b2c7-2e0a9f1603d1 |
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|       | 07.05.2024 ( )  |
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|       | 7604158410  |
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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>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 110 961                    | 116 222                    | 121 562                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 2 851                      | 2 821                      | 2 721                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 113 812                    | 119 043                    | 124 283                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 335                      | 7                          | 20                         |
|            |           | 1220     | 37                         | -                          | -                          |
|            |           | 1230     | 32 654                     | 31 155                     | 30 644                     |
|            |           |          | 21 852                     | 23 642                     | 22 549                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 375                        | 689                        | 116                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 41 401                     | 31 851                     | 30 780                     |
|            |           | 1600     | 155 213                    | 150 894                    | 155 063                    |

| <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> |            |          |                            |                            |                            |
|             | (<br>, )   | 1310     | 122 000                    | 122 000                    | 122 000                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 10 437                     | 10 437                     | 10 437                     |
|             | )          | 1360     | 223                        | 223                        | 223                        |
|             | ,          |          | 223                        | 223                        | 223                        |
|             | ( )        | 1370     | 6 880                      | 5 363                      | 3 127                      |
|             | <b>III</b> | 1300     | 139 540                    | 138 023                    | 135 787                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 13 860                     | -                          | 5 832                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 13 860                     | 0                          | 5 832                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 785                      | 12 851                     | 13 406                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 28                         | 20                         | 38                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 813                      | 12 871                     | 13 444                     |
|             |            | 1700     | 155 213                    | 150 894                    | 155 063                    |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 23 437   | 22 456   |
|   |       | 2120 | (15 709) | (14 709) |
|   | ( )   | 2100 | 7 728    | 7 747    |
|   |       | 2210 | (51)     | (-)      |
|   |       | 2220 | (2 597)  | (2 415)  |
|   | ( )   | 2200 | 5 080    | 5 332    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 191      | 187      |
|   |       | 2330 | (1 156)  | (200)    |
|   |       | 2340 | 103      | 1 001    |
|   |       | 2350 | (1 828)  | (2 899)  |
|   | ( )   | 2300 | 2 390    | 3 421    |
|   | 5     | 2410 | (868)    | (1 153)  |
|   | ∴     | 2411 | (868)    | (1 153)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (5)      | (32)     |
|   | ,     |      | (5)      | (32)     |
|   | ( )   | 2400 | 1 517    | 2 236    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 1 517    | 2 236    |

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

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

8 2411 .

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| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2017 .</b> | 3100     | 122 000  | (-)      | 10 437   | 223      | 3 127    | 135 787  |
| <b>2018 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 2 236    | 2 236    |
| :                | 3211     |          |          |          |          | 2 236    | 2 236    |
|                  | 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 | 122 000 | (-) | 10 437 | 223 | 5 363 | 138 023 |
| <b>2019 .</b>    |      |         |     |        |     |       |         |
| -                | 3310 | 0       | -   | -      | -   | 1 517 | 1 517   |
| :                | 3311 |         |     |        |     | -     | -       |
|                  | 3312 |         |     | -      |     | -     | -       |
| ,                | 3313 |         |     | -      |     | -     | -       |
|                  | 3314 | -       | -   | -      |     |       | -       |
|                  | 3315 | -       | -   | -      |     | -     |         |
|                  | 3316 | -       | -   | -      | -   | -     | -       |
| -                | 3320 | (-)     | -   | (-)    | (-) | (-)   | (-)     |
| :                | 3321 |         |     |        |     | (-)   | (-)     |
|                  | 3322 |         |     | (-)    |     | (-)   | (-)     |
| ,                | 3323 |         |     | (-)    |     | (-)   | (-)     |
|                  | 3324 | (-)     | -   | -      |     | -     | (-)     |
|                  | 3325 | (-)     | -   | -      |     | -     | (-)     |
|                  | 3326 | -       | -   | -      | -   | -     | (-)     |
|                  | 3327 |         |     |        |     | (-)   | (-)     |
|                  | 3330 |         |     | -      | -   | -     |         |
|                  | 3340 |         |     |        | -   | -     |         |
| <b>31 2019 .</b> | 3300 | 122 000 | (-) | 10 437 | 223 | 6 880 | 139 540 |

| <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     | 139 540         | 138 023         | 135 787         |                 |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 27 710   | 21 159   |
| :        | 4111 | 24 900   | 20 949   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 2 810    | 210      |
| -        | 4120 | (41 854) | (15 356) |
| :        | 4121 | (31 396) | (9 497)  |
| ( )      | 4122 | (1 338)  | (1 374)  |
|          | 4123 | (1 156)  | (282)    |
|          | 4124 | (892)    | (1 202)  |
|          | 4129 | (7 072)  | (3 001)  |
|          | 4100 | (14 144) | 5 803    |
| -        | 4210 | 0        | 620      |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 0        | 350      |
| ,        | 4214 | 0        | 270      |
|          | 4219 | -        | -        |
| -        | 4220 | (30)     | (100)    |

|            |      | 2019 .  | 2018 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (30)    | (100)   |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | (30)    | 520     |
| -          | 4310 | 20 000  | 900     |
| :          | 4311 | 20 000  | 900     |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (6 140) | (6 650) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )<br>,   | 4323 | (6 140) | (6 650) |
|            | 4329 | (-)     | (-)     |
|            | 4300 | 13 860  | (5 750) |
|            | 4400 | (314)   | 573     |
|            | 4450 | 689     | 116     |

|   |      | 2019 . | 2018 . |
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| 1 | 2    | 3      | 4      |
|   | 4500 | 375    | 689    |
|   | 4490 | -      | -      |

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