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|       | 01.06.2024  |
|       | 0710099_4708002186_2019_000_20240601_332eb0d2-ee7d-4432-9a92-9e4a5496caaa |
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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     | 12 498                     | 19 311                     | 18 505                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 12 498                     | 19 311                     | 18 505                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 15 230                     | 14 358                     | 17 161                     |
|            |           | 1220     | 432                        | 122                        | 51                         |
|            |           | 1230     | 14 842                     | 19 901                     | 36 586                     |
|            | (         | 1240     | 24 385                     | 12 961                     | 9 504                      |
|            | )         | 1250     | 2 053                      | 13 723                     | 24 270                     |
|            |           | 1260     | 0                          | 5                          | 20                         |
|            | <b>II</b> | 1200     | 56 942                     | 61 070                     | 87 592                     |
|            |           | 1600     | 69 440                     | 80 381                     | 106 097                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 19                         | 19                         | 19                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 1 995                      | 1 995                      | 1 995                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 318                      | 12 969                     | 19 381                     |
|             | <b>III</b> | 1300     | 7 332                      | 14 983                     | 21 395                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 21 359                     | 5 901                      | 16 476                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 40 749                     | 54 516                     | 50 479                     |
|             |            | 1550     | 0                          | 4 981                      | 17 747                     |
|             | <b>V</b>   | 1500     | 62 108                     | 65 398                     | 84 702                     |
|             |            | 1700     | 69 440                     | 80 381                     | 106 097                    |

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| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 100 432  | 160 455   |
|   |       | 2120 | (90 132) | (160 418) |
|   | ( )   | 2100 | 10 300   | 37        |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | 10 300   | 37        |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 2 697    | 19 139    |
|   |       | 2350 | (10 855) | (10 391)  |
|   | ( )   | 2300 | 2 142    | 8 785     |
|   | 5     | 2410 | (428)    | (1 757)   |
|   | . ∴   | 2411 | (428)    | (1 757)   |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 1 714    | 7 028     |
|   | ,     | 2510 | 0        | 1 995     |
|   | ( )   | 2520 | -        | -         |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 | 2500 | 1 714    | 9 023     |
|   | 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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| 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        |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 19 | (-) | 1 995 | -        | 19 390   | 21 404 |
| <b>2018 .</b> |               |      |    |     |       |          |          |        |
| -             | 3210          | 0    | -  | -   | -     | 7 004    | 7 004    |        |
| :             | 3211          |      |    |     |       | 7 004    | 7 004    |        |
|               | 3212          |      |    | -   |       | -        | -        |        |
| ,             | 3213          |      |    | -   |       | -        | -        |        |
|               | 3214          | -    | -  | -   |       |          | -        |        |
|               | 3215          | -    | -  | -   |       | -        |          |        |
|               | 3216          | -    | -  | -   | -     | -        | -        |        |
| -             | 3220          | (0)  | -  | (-) | (-)   | (13 448) | (13 448) |        |
| :             | 3221          |      |    |     |       | (-)      | (-)      |        |
|               | 3222          |      |    | (-) |       | (-)      | (-)      |        |
| ,             | 3223          |      |    | (-) |       | (-)      | (-)      |        |
|               | 3224          | (-)  | -  | -   |       | -        | (-)      |        |
|               | 3225          | (-)  | -  | -   |       | -        | (-)      |        |
|               | 3226          | -    | -  | -   | -     | -        | (-)      |        |
|               | 3227          |      |    |     |       | (13 448) | (13 448) |        |
|               | 3230          |      |    | -   | -     | -        |          |        |
|               | 3240          |      |    |     | -     | -        |          |        |

| 1.               |      |     |     |       |     |         |         |
|------------------|------|-----|-----|-------|-----|---------|---------|
|                  |      |     |     |       |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 19  | (-) | 1 995 | -   | 12 946  | 14 960  |
| <b>2019 .</b>    |      |     |     |       |     |         |         |
| -                | 3310 | 0   | -   | -     | -   | 2 142   | 2 142   |
| :                | 3311 |     |     |       |     | 2 142   | 2 142   |
|                  | 3312 |     |     | -     |     | -       | -       |
| ,                | 3313 |     |     | -     |     | -       | -       |
|                  | 3314 | -   | -   | -     |     |         | -       |
|                  | 3315 | -   | -   | -     |     | -       |         |
|                  | 3316 | -   | -   | -     | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)   | (-) | (9 770) | (9 770) |
| :                | 3321 |     |     |       |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)   |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)   |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -     |     | -       | (-)     |
|                  | 3325 | (-) | -   | -     |     | -       | (-)     |
|                  | 3326 | -   | -   | -     | -   | -       | (-)     |
|                  | 3327 |     |     |       |     | (9 770) | (9 770) |
|                  | 3330 |     |     | -     | -   | -       |         |
|                  | 3340 |     |     |       | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 19  | (-) | 1 995 | -   | 5 318   | 7 332   |

| <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     | -            | 0            | 12 877       | 12 877       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | 0            | 12 877       | 12 877       |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | 0            | 12 877       | 12 877       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | 0            | 12 877       | 12 877       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 7 332        | 14 983       | 21 395       |              |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 120 537   | 225 134   |
| :        | 4111 | 113 989   | 220 102   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 6 548     | 5 032     |
| -        | 4120 | (123 708) | (235 668) |
| :        | 4121 | (87 476)  | (172 876) |
| ( )      | 4122 | (7 974)   | (17 754)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (28 258)  | (45 038)  |
|          | 4100 | (3 171)   | (10 534)  |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | -        | -        |
| -          | 4310 | -        | -        |
| :          | 4311 | -        | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (8 500)  | (-)      |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (8 500)  | (-)      |
| ( )        | 4323 | (-)      | (-)      |
| ,          | 4329 | (-)      | (-)      |
|            | 4300 | (8 500)  | -        |
|            | 4400 | (11 671) | (10 534) |
|            | 4450 | 13 724   | 24 270   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 053  | 13 736 |
|   | 4490 | -      | -      |

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