

|       |   |
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|       | ( )   |
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|       | 16.05.2024  |
|       | 0710099_4704010404_2019_000_20240516_1c62b84f-8bc4-4696-9d93-f5215743e62e |
|       | :   |
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| 2     | 47.11.2   |
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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     | 18 250                     | 15 979                     | 17 182                     |
|            |          |          | 18 250                     | 15 979                     | 17 182                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 18 250                     | 15 979                     | 17 182                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 33 469                     | 42 406                     | 55 553                     |
|            |          |          | 31 634                     | 40 499                     | 53 924                     |
|            |          |          | 1 835                      | 1 907                      | 1 629                      |
|            |          | 1220     | 0                          | -                          | 178                        |

| <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>                   |
|             |           | 1230       | 111                        | 183                        | 480                        |
|             |           |            | 4                          | 85                         | 70                         |
|             |           |            | 0                          | 24                         | 8                          |
|             |           |            | 3                          | 3                          | 26                         |
|             |           |            | 99                         | 71                         | 368                        |
|             |           |            | 5                          | -                          | 8                          |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         | 1250       | 2 112                      | 4 641                      | 1 707                      |
|             |           |            | 156                        | 280                        | 771                        |
|             |           |            | 259                        | 2 203                      | 3                          |
|             |           |            | 1 697                      | 2 158                      | 933                        |
|             |           | 1260       | 147                        | 156                        | 222                        |
|             |           |            | 147                        | 156                        | 222                        |
|             | <b>II</b> | 1200       | 35 839                     | 47 386                     | 58 140                     |
|             |           | 1600       | 54 089                     | 63 365                     | 75 322                     |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 200                        | 200                        | 200                        |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | 2                          | 2                          | 2                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 46 078                     | 51 729                     | 58 394                     |
|             | )         | <b>III</b> | 46 280                     | 51 931                     | 58 596                     |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | -                          | -                          | -                          |
|             |           | 1430       | -                          | -                          | -                          |

| <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>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | 954                        | -                          |
|          |           |          | 0                          | 954                        | -                          |
|          |           | 1520     | 7 809                      | 10 480                     | 16 726                     |
|          |           |          | 150                        | 265                        | 290                        |
|          |           |          | 0                          | 164                        | 448                        |
|          |           |          | 7 034                      | 9 435                      | 15 038                     |
|          |           |          | 0                          | 134                        | 358                        |
|          |           |          | 367                        | 274                        | 382                        |
|          |           |          | 258                        | 208                        | 210                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 7 809                      | 11 434                     | 16 726                     |
|          |           | 1700     | 54 089                     | 63 365                     | 75 322                     |

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2019 .

| <sup>3</sup> |              |              | 2019 .       | 2018 .       |
|--------------|--------------|--------------|--------------|--------------|
| <i>I</i>     | <sup>2</sup> | <sup>3</sup> | <sup>4</sup> | <sup>5</sup> |
|              | <sup>4</sup> | 2110         | 114 725      | 128 584      |
|              | ( )          |              | 112 978      | 119 100      |
|              |              |              | 1 747        | 9 484        |
|              |              | 2120         | (93 295)     | (108 818)    |
|              | ( )          |              | (93 295)     | (101 787)    |
|              |              |              | (0)          | (7 031)      |
|              | ( )          | 2100         | 21 430       | 19 766       |
|              |              | 2210         | (24 632)     | (24 488)     |
|              | ( )          |              | (23 087)     | (22 244)     |
|              |              |              | (1 545)      | (2 244)      |
|              |              | 2220         | (-)          | (-)          |
|              | ( )          | 2200         | (3 202)      | (4 722)      |
|              |              | 2310         | -            | -            |
|              |              | 2320         | -            | -            |
|              |              | 2330         | (-)          | (-)          |
|              |              | 2340         | 78           | 118          |
|              |              |              | 16           | 25           |
|              | ,            |              | 37           | -            |
|              | ,            |              | 25           | 93           |

|   |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| 3 |       |      |         |         |
| 1 | 2     | 3    | 4       | 5       |
|   |       | 2350 | (2 047) | (1 575) |
|   |       |      | (44)    | (64)    |
|   |       |      | (941)   | (-)     |
|   |       |      | (0)     | (6)     |
|   |       |      | (0)     | (471)   |
|   |       |      | (1 040) | (883)   |
|   | ,     |      | (18)    | (-)     |
|   | ,     |      | (4)     | (151)   |
|   | ( )   | 2300 | (5 171) | (6 179) |
|   | 5     | 2410 | -       | -       |
|   | ∴     | 2411 | (35)    | (38)    |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (445)   | (448)   |
|   | ,     |      | (445)   | (448)   |
|   | ( )   | 2400 | (5 651) | (6 665) |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | (5 651) | (6 665) |
|   |       |      |         |         |
|   | ( )   | 2900 | -       | -       |



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 | (-)    | (-)    |

|          |          |             | 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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2019 .

| 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</b> <b>2017 .</b> | 3100     | 200      | (-)      | 2        | -        | 58 394   | 58 596   |
| <b>2018 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | -        | -        | -        | -        | -        | -        |
| :                       | 3211     |          |          |          |          | -        | -        |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (6 665)  | (6 665)  |
| :                       | 3221     |          |          |          |          | (6 665)  | (6 665)  |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 200 | (-) | 2   | -   | 51 729  | 51 931  |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (5 651) | (5 651) |
| :                | 3321 |     |     |     |     | (5 651) | (5 651) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 200 | (-) | 2   | -   | 46 078  | 46 280  |

| <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     | 58 596       | (6 665)      | 0        | 51 931       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 58 394       | (6 665)      | 0        | 51 729       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 58 394       | (6 665)      | 0        | 51 729       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 58 394       | (6 665)      | 0        | 51 729       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 46 280       | 51 931       |          | 58 596       |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 113 879   | 127 196   |
| :        | 4111 | 112 136   | 125 558   |
| ,        | 4112 | 1 728     | 1 320     |
|          | 4113 | -         | -         |
|          | 4119 | 15        | 318       |
| -        | 4120 | (115 479) | (125 309) |
| :        | 4121 | (88 789)  | (110 950) |
| ( )      | 4122 | (10 432)  | (9 679)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (36)      | (6)       |
|          |      | (0)       | (2 803)   |
|          | 4129 | (16 222)  | (1 871)   |
|          | 4100 | (1 600)   | 1 887     |
| -        | 4210 | 25        | 93        |
| ( )      | 4211 | 25        | 93        |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|     |      | 2019 .  | 2018 . |
|-----|------|---------|--------|
| 1   | 2    | 3       | 4      |
| -   | 4220 | (-)     | (-)    |
| :   |      |         |        |
| ,   | 4221 | (-)     | (-)    |
| ,   |      |         |        |
| ( ) | 4222 | (-)     | (-)    |
| ( ) | 4223 | (-)     | (-)    |
| ,   |      |         |        |
| ,   | 4224 | (-)     | (-)    |
|     | 4229 | (-)     | (-)    |
|     | 4200 | 25      | 93     |
|     |      |         |        |
| -   | 4310 | 0       | 954    |
| :   | 4311 | 0       | 954    |
| ( ) | 4312 | -       | -      |
| ,   | 4313 | -       | -      |
| ,   | 4314 | -       | -      |
| .   | 4319 | -       | -      |
| -   | 4320 | (954)   | (-)    |
| :   |      |         |        |
| ( ) | 4321 | (-)     | (-)    |
| ( ) |      |         |        |
| ( ) | 4322 | (-)     | (-)    |
| ( ) |      |         |        |
| ( ) | 4323 | (954)   | (-)    |
| ,   |      |         |        |
|     | 4329 | (-)     | (-)    |
|     | 4300 | (954)   | 954    |
|     | 4400 | (2 529) | 2 934  |
|     | 4450 | 4 641   | 1 707  |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 112  | 4 641  |
|   | 4490 | -      | -      |

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