

|       |   |
|-------|---|
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|       | 22.05.2024  |
|       | 0710099_7743054859_2019_001_20240521_8acdd837-8adc-4b87-97dd-c308f624e326 |
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|       | 22.05.2024 ( )  |
|       | 7743054859  |
|       | 774301001   |
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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     | 2 146                      | 2 520                      | 2 894                      |
|            |          |          | 2 146                      | 2 520                      | 2 894                      |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 115 466                    | 120 887                    | 99 502                     |
|            |          |          | 294                        | 213                        | 68                         |
|            |          |          | 9 107                      | 14 664                     | 19 283                     |
|            |          |          | 133                        | 127                        | 119                        |
|            |          |          | 105 933                    | 105 883                    | 80 032                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 117 612                    | 123 407                    | 102 396                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 21 709                     | 22 302                     | 22 115                     |
|            |          |          | 21 709                     | 22 302                     | 22 115                     |
|            |          | 1220     | -                          | -                          | -                          |

| <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     | 22 965                     | 28 085                     | 40 580                     |
|             |           |          | 825                        | 2 411                      | 7 087                      |
|             |           |          | 677                        | 239                        | 238                        |
|             |           |          | 1                          | 1                          | -                          |
|             |           |          | 1 967                      | 2 467                      | 3 781                      |
|             |           |          | 6 151                      | 7 317                      | 4 134                      |
|             |           |          | 10 189                     | 11 456                     | 18 630                     |
|             |           |          | 3 156                      | 4 196                      | 6 710                      |
|             | (         | 1240     | 0                          | 6                          | 906                        |
|             | )         |          | 0                          | 6                          | 906                        |
|             |           | 1250     | 5 532                      | 5 479                      | 7 681                      |
|             |           |          | 2 376                      | 2 804                      | -                          |
|             |           |          | 557                        | 172                        | 145                        |
|             |           |          | 1                          | -                          | -                          |
|             |           |          | 2 598                      | 2 502                      | 7 536                      |
|             |           | 1260     | 322                        | 339                        | 39                         |
|             |           |          | 322                        | 339                        | 39                         |
|             | <b>II</b> | 1200     | 50 528                     | 56 211                     | 71 321                     |
|             |           | 1600     | 168 140                    | 179 618                    | 173 716                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 115 176                    | 124 962                    | 122 043                    |
|             | )         |          |                            |                            |                            |

| <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> | 1300     | 115 186                    | 124 972                    | 122 053                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | 290                        | 221                        | 189                        |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 290                        | 221                        | 189                        |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 49 960                     | 52 167                     | 49 319                     |
|          |            |          | 5 558                      | 4 778                      | 5 616                      |
|          |            |          | 26 520                     | 25 745                     | 29 726                     |
|          |            |          | 5 989                      | 9 556                      | 10 109                     |
|          |            |          | 8 337                      | 8 729                      | 1 655                      |
|          |            |          | 3 555                      | 3 359                      | 2 213                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 2 704                      | 2 258                      | 2 156                      |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 52 664                     | 54 425                     | 51 475                     |
|          |            | 1700     | 168 140                    | 179 618                    | 173 716                    |

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2019 .

| 3        |     |      | 2019 .    | 2018 .    |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2   | 3    | 4         | 5         |
|          | 4   | 2110 | 246 534   | 266 965   |
|          |     |      | 246 534   | 266 965   |
|          |     | 2120 | (114 023) | (109 553) |
|          |     |      | (114 023) | (109 553) |
|          | ( ) | 2100 | 132 511   | 157 412   |
|          |     | 2210 | (-)       | (-)       |
|          |     | 2220 | (101 902) | (95 582)  |
|          |     |      | (101 902) | (95 582)  |
|          | ( ) | 2200 | 30 609    | 61 830    |
|          |     | 2310 | -         | -         |
|          |     | 2320 | -         | -         |
|          |     | 2330 | (-)       | (-)       |
|          |     | 2340 | 1 423     | 1 736     |
|          |     |      | 225       | 381       |
|          |     |      | 0         | 22        |
|          |     |      | 1         | -         |
|          |     |      | 876       | 995       |
|          | ,   |      | 280       | 329       |
|          | ,   |      | 42        | -         |

|   |       |      | 2019 .  | 2018 .   |
|---|-------|------|---------|----------|
| 1 | 2     | 3    | 4       | 5        |
|   |       | 2350 | (4 930) | (6 067)  |
|   |       |      | (11)    | (9)      |
|   |       |      | (192)   | (213)    |
|   | ,     |      | (67)    | (159)    |
|   |       |      | (3 885) | (3 887)  |
|   |       |      | (254)   | (529)    |
|   |       |      | (2)     | (-)      |
|   | ( )   | 2300 | 27 102  | 57 499   |
|   | 5     | 2410 | (5 738) | (11 576) |
|   | ∴     | 2411 | (5 738) | (11 576) |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | (151)   | (103)    |
|   |       |      | (31)    | (51)     |
|   | ( )   | 2400 | 21 213  | 45 820   |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | -       | -        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | 21 213  | 45 820   |
|   |       |      |         |          |
|   | ( )   | 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 | (-)    | (-)    |

| 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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2019 .

| 1.            |               |      |     |     |     |     |          |          |
|---------------|---------------|------|-----|-----|-----|-----|----------|----------|
|               |               |      |     |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10  | (-) | -   | -   | 122 043  | 122 053  |
| <b>2018 .</b> |               |      |     |     |     |     |          |          |
| -             | :             | 3210 | 0   | -   | -   | -   | 45 819   | 45 819   |
| :             | :             | 3211 |     |     |     |     | 45 819   | 45 819   |
|               |               | 3212 |     |     | -   |     | -        | -        |
| ,             |               | 3213 |     |     | -   |     | -        | -        |
|               |               | 3214 | -   | -   | -   |     |          | -        |
|               |               | 3215 | -   | -   | -   |     | -        |          |
|               |               | 3216 | -   | -   | -   | -   | -        | -        |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (42 900) | (42 900) |
| :             | :             | 3221 |     |     |     |     | (-)      | (-)      |
|               |               | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |     |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3226 | -   | -   | -   | -   | -        | (-)      |
|               |               | 3227 |     |     |     |     | (42 900) | (42 900) |
|               |               | 3230 |     |     | -   | -   | -        |          |
|               |               | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 124 962  | 124 972  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 21 214   | 21 214   |
| :                | 3311 |     |     |     |     | 21 214   | 21 214   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (31 000) | (31 000) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (31 000) | (31 000) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 115 176  | 115 186  |

| <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     | 115 186         | 124 972         | 122 053         |                 |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 255 857   | 277 055   |
| :        | 4111 | 246 496   | 259 895   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 9 361     | 17 160    |
| -        | 4120 | (228 013) | (242 127) |
| :        | 4121 | (111 267) | (127 189) |
| ( )      | 4122 | (98 197)  | (88 352)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (5 350)   | (14 301)  |
|          | 4129 | (13 199)  | (12 285)  |
|          | 4100 | 27 844    | 34 928    |
| -        | 4210 | 0         | 1 152     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 1 152     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (820)     | (960)     |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (820)    | (720)    |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (0)      | (240)    |
|            | 4200 | (820)    | 192      |
| -          | 4310 | -        | -        |
| :          | 4311 | -        | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (26 970) | (37 323) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (26 970) | (37 323) |
| ( )        | 4323 | (-)      | (-)      |
| ,          | 4329 | (-)      | (-)      |
|            | 4300 | (26 970) | (37 323) |
|            | 4400 | 54       | (2 203)  |
|            | 4450 | 5 479    | 7 681    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 5 533  | 5 478  |
|   | 4490 | -      | -      |

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