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|       | 02.05.2024  |
|       | 0710099_1655217782_2019_001_20240502_5620d276-981a-4d01-8077-c169d6667da8 |
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|       | 1655217782  |
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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     | 216 095                    | 257 558                    | 237 625                    |
|            |           | 1160     | 248 450                    | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 9 976                      | 13 745                     | 9 899                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 474 521                    | 271 303                    | 247 524                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 446                        | 706                        | 2 381                      |
|            |           | 1220     | 11                         | -                          | -                          |
|            |           | 1230     | 51 497                     | 12 495                     | 11 748                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 134 959                    | 29 216                     | 4 371                      |
|            |           | 1260     | 3 892                      | 3 379                      | 3 363                      |
|            | <b>II</b> | 1200     | 190 805                    | 45 796                     | 21 863                     |
|            |           | 1600     | 665 326                    | 317 099                    | 269 387                    |

| <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     | 249 303                    | 249 303                    | 249 303                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (10 922)                   | (41 511)                   | (26 111)                   |
|             | <b>III</b> | 1300     | 238 381                    | 207 792                    | 223 192                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 325 314                    | 93 000                     | 41 000                     |
|             |            | 1420     | 232                        | 142                        | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 325 546                    | 93 142                     | 41 000                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 82 750                     | 8 000                      | -                          |
|             |            | 1520     | 15 687                     | 6 019                      | 5 195                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 962                      | 2 146                      | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 101 399                    | 16 165                     | 5 195                      |
|             |            | 1700     | 665 326                    | 317 099                    | 269 387                    |

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| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 267 841   | 110 976  |
|   |       | 2120 | (166 682) | (85 024) |
|   | ( )   | 2100 | 101 159   | 25 952   |
|   |       | 2210 | (8 652)   | (6 444)  |
|   |       | 2220 | (41 535)  | (38 560) |
|   | ( )   | 2200 | 50 972    | (19 052) |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 1 130     | 790      |
|   |       | 2330 | (19 507)  | (-)      |
|   |       | 2340 | 6 500     | 52       |
|   |       | 2350 | (716)     | (895)    |
|   | ( )   | 2300 | 38 379    | (19 105) |
|   | 5     | 2410 | -         | -        |
|   | ∴     | 2411 | (3 932)   | (-)      |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 30 589    | (15 401) |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 30 589    | (15 401) |

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

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|   |     |      | 2019 .  | 2018 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
|   | 8   | 2410 |         |        |
|   | ( ) | 2421 | (104)   | (117)  |
|   |     | 2430 | (89)    | (142)  |
|   |     | 2450 | (3 769) | 3 846  |

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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 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 | 249 303 | (-) | -   | -        | (26 111) | 223 192  |
| <b>2018 .</b> |               |      |         |     |     |          |          |          |
| -             | 3210          | -    | -       | -   | -   | -        | -        | -        |
| :             | 3211          |      |         |     |     | -        | -        | -        |
|               | 3212          |      |         | -   |     | -        | -        | -        |
| ,             | 3213          |      |         | -   |     | -        | -        | -        |
|               | 3214          | -    | -       | -   |     |          |          | -        |
|               | 3215          | -    | -       | -   |     | -        |          |          |
|               | 3216          | -    | -       | -   | -   | -        |          | -        |
| -             | 3220          | (0)  | -       | (-) | (-) | (15 401) | (15 401) | (15 401) |
| :             | 3221          |      |         |     |     | (15 401) | (15 401) | (15 401) |
|               | 3222          |      |         | (-) |     | (-)      | (-)      | (-)      |
| ,             | 3223          |      |         | (-) |     | (-)      | (-)      | (-)      |
|               | 3224          | (-)  | -       | -   |     | -        |          | (-)      |
|               | 3225          | (-)  | -       | -   |     | -        |          | (-)      |
|               | 3226          | -    | -       | -   | -   | -        |          | (-)      |
|               | 3227          |      |         |     |     | (-)      | (-)      | (-)      |
|               | 3230          |      |         | -   | -   | -        |          |          |
|               | 3240          |      |         |     | -   | -        |          |          |

| 1.               |      |         |     |     |     |          |         |
|------------------|------|---------|-----|-----|-----|----------|---------|
|                  |      |         |     |     |     | ( )      |         |
| 1                | 2    | 3       | 4   | 5   | 6   | 7        | 8       |
| <b>31 2018 .</b> | 3200 | 249 303 | (-) | -   | -   | (41 511) | 207 792 |
| <b>2019 .</b>    |      |         |     |     |     |          |         |
| -                | 3310 | 0       | -   | -   | -   | 30 589   | 30 589  |
| :                | 3311 |         |     |     |     | 30 589   | 30 589  |
|                  | 3312 |         |     | -   |     | -        | -       |
| ,                | 3313 |         |     | -   |     | -        | -       |
|                  | 3314 | -       | -   | -   |     |          | -       |
|                  | 3315 | -       | -   | -   |     | -        |         |
|                  | 3316 | -       | -   | -   | -   | -        | -       |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)      | (-)     |
| :                | 3321 |         |     |     |     | (-)      | (-)     |
|                  | 3322 |         |     | (-) |     | (-)      | (-)     |
| ,                | 3323 |         |     | (-) |     | (-)      | (-)     |
|                  | 3324 | (-)     | -   | -   |     | -        | (-)     |
|                  | 3325 | (-)     | -   | -   |     | -        | (-)     |
|                  | 3326 | -       | -   | -   | -   | -        | (-)     |
|                  | 3327 |         |     |     |     | (-)      | (-)     |
|                  | 3330 |         |     | -   | -   | -        |         |
|                  | 3340 |         |     |     | -   | -        |         |
| <b>31 2019 .</b> | 3300 | 249 303 | (-) | -   | -   | (10 922) | 238 381 |

| <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     | 223 192      | (15 401)     | 1        | 207 792      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 223 192      | (15 401)     | 1        | 207 792      |
| ( ):      |          |              |              |          |              |
|           | 3401     | (26 111)     | (15 401)     | 0        | (41 511)     |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (26 111)     | (15 401)     | 0        | (41 511)     |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 238 381      | 207 792      |          | 223 192      |

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|          |      | 2019 .    | 2018 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 244 152   | 114 748  |
| :        | 4111 | 231 156   | 107 946  |
| ,        | 4112 | -         | -        |
| ,        | 4113 | -         | -        |
|          | 4119 | 12 996    | 6 802    |
| -        | 4120 | (172 621) | (85 088) |
| :        | 4121 | (108 927) | (48 239) |
| ( )      | 4122 | (34 904)  | (23 297) |
| ,        | 4123 | (19 507)  | (-)      |
|          | 4124 | (4 925)   | (-)      |
|          | 4129 | (4 358)   | (13 552) |
|          | 4100 | 71 531    | 29 660   |
| -        | 4210 | 1 684     | -        |
| ( )      | 4211 | -         | -        |
| ) (      | 4212 | -         | -        |
| ( )      | 4213 | -         | -        |
| ,        | 4214 | 1 684     | -        |
|          | 4219 | -         | -        |
| -        | 4220 | (274 534) | (64 815) |

|            |      | 2019 .    | 2018 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (274 534) | (64 815) |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (-)       | (-)      |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | (272 850) | (64 815) |
| -          | 4310 | 710 129   | 64 000   |
| :          | 4311 | 710 129   | 64 000   |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
| .          | 4319 | -         | -        |
| -          | 4320 | (403 065) | (4 000)  |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (-)       | (-)      |
| ( )<br>,   | 4323 | (403 065) | (4 000)  |
|            | 4329 | (-)       | (-)      |
|            | 4300 | 307 064   | 60 000   |
|            | 4400 | 105 745   | 24 845   |
|            | 4450 | 29 216    | 4 371    |

|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 134 959 | 29 216 |
|   | 4490 | (2)     | -      |

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