



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>  |          |          |                            |                            |                            |
| 1          |          | 1110     | 0                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 2          |          | 1150     | 82 148                     | 37 504                     | 52 090                     |
|            | ,        |          | 0                          | 83                         | 1 941                      |
|            |          |          | 681                        | -                          | -                          |
|            |          |          | 3 346                      | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
| 3          |          | 1170     | 50                         | 50                         | 50                         |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 82 199                     | 37 554                     | 52 141                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 4          |          | 1210     | 14 447                     | 12 661                     | 12 323                     |
|            |          |          | 991                        | -                          | -                          |
|            |          | 1220     | 0                          | 15                         | -                          |
| 5          |          | 1230     | 6 349                      | 15 113                     | 30 199                     |
| 3          | (        | 1240     | 0                          | -                          | 21 022                     |
|            | )        | 1250     | 1 424                      | 2 693                      | 1 984                      |

| <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>                   |
|             |            | 1260     | 373                        | 671                        | -                          |
|             | <b>II</b>  | 1200     | 22 592                     | 31 153                     | 65 528                     |
|             |            | 1600     | 104 791                    | 68 707                     | 117 668                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 1 000                      | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 66 899                     | 47 010                     | 87 830                     |
|             | <b>III</b> | 1300     | 67 899                     | 47 020                     | 87 840                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| <b>5</b>    |            | 1450     | 0                          | -                          | 11 239                     |
|             |            |          | 0                          | -                          | 11 239                     |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 11 239                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| <b>5</b>    |            | 1520     | 34 206                     | 18 894                     | 16 629                     |
|             |            |          | 26 000                     | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
| <b>7</b>    |            | 1540     | 2 686                      | 2 794                      | 1 961                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 36 892                     | 21 687                     | 18 590                     |
|             |            | 1700     | 104 791                    | 68 707                     | 117 668                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 471 688   | 453 675   |
| 6 |       | 2120 | (183 879) | (218 577) |
|   | ( )   | 2100 | 287 809   | 235 098   |
| 6 |       | 2210 | (29 381)  | (34 033)  |
| 6 |       | 2220 | (88 250)  | (75 884)  |
|   | ( )   | 2200 | 170 178   | 125 181   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 35        | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 175       | 2 137     |
|   |       |      | 0         | 2 084     |
|   |       |      | 175       | -         |
|   |       | 2350 | (7 403)   | (5 718)   |
|   | ( )   | 2300 | 162 986   | 121 600   |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (228)     | -         |
|   |       |      | (228)     | -         |
|   | ( )   | 2400 | 162 758   | 121 600   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |

|   |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 7   | 2500 | 162 758 | 121 600 |
|   | ( ) | 2900 | -       | -       |
|   | ( ) | 2910 | -       | -       |

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5 ( )  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

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2019 .

| 1.            |               |      |     |     |     |     |           |           |
|---------------|---------------|------|-----|-----|-----|-----|-----------|-----------|
|               |               |      |     |     |     | ( ) |           |           |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8         |           |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10  | (-) | -   | -   | 87 830    | 87 840    |
| <b>2018 .</b> |               |      |     |     |     |     |           |           |
| -             | :             | 3210 | 0   | -   | -   | -   | 121 600   | 121 600   |
| :             | :             | 3211 |     |     |     |     | 121 600   | 121 600   |
|               |               | 3212 |     |     | -   |     | -         | -         |
| ,             |               | 3213 |     |     | -   |     | -         | -         |
|               |               | 3214 | -   | -   | -   |     |           | -         |
|               |               | 3215 | -   | -   | -   |     | -         |           |
|               |               | 3216 | -   | -   | -   | -   | -         | -         |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (162 420) | (162 420) |
| :             | :             | 3221 |     |     |     |     | (-)       | (-)       |
|               |               | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,             |               | 3223 |     |     | (-) |     | (-)       | (-)       |
|               |               | 3224 | (-) | -   | -   |     | -         | (-)       |
|               |               | 3225 | (-) | -   | -   |     | -         | (-)       |
|               |               | 3226 | -   | -   | -   | -   | -         | (-)       |
|               |               | 3227 |     |     |     |     | (162 420) | (162 420) |
|               |               | 3230 |     |     | -   | -   | -         |           |
|               |               | 3240 |     |     |     | -   | -         |           |

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 10    | (-) | -   | -   | 47 010    | 47 020    |
| <b>2019 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 990   | -   | -   | -   | 162 758   | 163 748   |
| :                | 3311 |       |     |     |     | 162 758   | 162 758   |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | 990   | -   | -   | -   | -         | 990       |
| -                | 3320 | (0)   | -   | (-) | (-) | (142 869) | (142 869) |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (142 869) | (142 869) |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 1 000 | (-) | -   | -   | 66 899    | 67 899    |

| <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     | 87 840       | 121 600      | (162 420)    | 47 020       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 87 840       | 121 600      | (162 420)    | 47 020       |
| ( ):      |          |              |              |              |              |
|           | 3401     | 87 830       | 121 600      | (162 420)    | 47 010       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 87 830       | 121 600      | (162 420)    | 47 010       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 67 899       | 47 020       | 87 840       |              |

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|          |          | 2019 .    | 2018 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 483 989   | 470 725   |
| :        | 4111     | 471 688   | 453 662   |
| ,        | 4112     | -         | -         |
| ,        | 4113     | -         | -         |
|          | 4119     | 12 300    | 17 063    |
|          | 4120     | -         | -         |
| -        | 4120     | (298 901) | (317 617) |
| :        | 4121     | (223 819) | (213 572) |
| ( )      | 4122     | (67 754)  | (59 731)  |
| ,        | 4123     | (-)       | (-)       |
| ,        | 4124     | (-)       | (-)       |
|          |          | (1 200)   | (1 450)   |
|          |          | (0)       | (37 350)  |
|          | 4129     | (6 128)   | (5 514)   |
|          | 4100     | 185 088   | 153 108   |
| -        | 4210     | 9 885     | 21 022    |
| ) (      | 4211     | -         | -         |
| ) (      | 4212     | -         | -         |
| ( )      | 4213     | 9 850     | 21 022    |

|          |          | 2019 .    | 2018 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| '        | 4214     | 35        | -         |
|          | 4219     | -         | -         |
| -        | 4220     | (77 463)  | (13 901)  |
| :        | 4221     | (67 613)  | (13 901)  |
|          | 4222     | (-)       | (-)       |
| ( )      | 4223     | (9 850)   | (-)       |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (67 578)  | 7 121     |
|          |          |           |           |
| -        | 4310     | 990       | -         |
| :        | 4311     | -         | -         |
| ( )      | 4312     | 990       | -         |
| ,        | 4313     | -         | -         |
| '        | 4314     | -         | -         |
|          | 4319     | -         | -         |
| -        | 4320     | (119 769) | (159 520) |
| :        | 4321     | (-)       | (-)       |
| ( )      | 4322     | (119 769) | (159 520) |
| ( )      | 4323     | (-)       | (-)       |
|          | 4329     | (-)       | (-)       |

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4300 | (118 779) | (159 520) |
|   | 4400 | (1 269)   | 709       |
|   | 4450 | 2 693     | 1 984     |
|   | 4500 | 1 424     | 2 693     |
|   | 4490 | -         | -         |

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