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|-------|---|
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|       | 28.05.2024  |
|       | 0710099_5003097423_2019_002_20240528_54014573-6384-4823-be34-56ef4ff81282 |
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| 2     | 46.3  |
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|       | <u>          </u>   |
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31 2019 .

| <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>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 2 583                      | 665                        | 1 122                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 6                          | -                          | 1                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 2 589                      | 665                        | 1 123                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 956 296                    | 550 679                    | 524 597                    |
|            |          |          | 946 457                    | 540 080                    | 516 441                    |
|            |          |          | 9 839                      | 10 599                     | 8 156                      |
|            |          | 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     | 328 418                    | 540 500                    | 354 553                    |
|             |           |          | 10 215                     | 5 018                      | 461                        |
|             |           |          | 217                        | 158                        | 62                         |
|             |           |          | 835                        | 1 095                      | 848                        |
|             |           |          | 778                        | 504                        | 276                        |
|             |           |          | 27 574                     | 13 355                     | 3 596                      |
|             |           |          | 288 131                    | 520 036                    | 348 535                    |
|             |           |          | 667                        | 334                        | 775                        |
|             | (         | 1240     | 0                          | 8 800                      | 10 200                     |
|             | )         |          | 0                          | 8 800                      | 10 200                     |
|             |           | 1250     | 4 989                      | 5 198                      | 6 733                      |
|             |           |          | 1 776                      | -                          | -                          |
|             |           |          | 3 167                      | 5 150                      | 5 442                      |
|             |           |          | 45                         | 48                         | 1 291                      |
|             |           | 1260     | 1 355                      | 2 541                      | 465                        |
|             |           |          | 798                        | 2 116                      | 115                        |
|             |           |          | 361                        | 376                        | 332                        |
|             |           |          | 146                        | -                          | -                          |
|             |           |          | 50                         | 49                         | 18                         |
|             | <b>II</b> | 1200     | 1 291 058                  | 1 107 718                  | 896 548                    |
|             |           | 1600     | 1 293 647                  | 1 108 383                  | 897 671                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 90 000                     | 90 000                     | 90 000                     |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | )         | 1350     | -                          | -                          | -                          |

| <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>                   |
|          |            | 1360     | -                          | -                          | -                          |
|          | ( )        | 1370     | 474 360                    | 193 696                    | 229 088                    |
|          | <b>III</b> | 1300     | 564 360                    | 283 696                    | 319 088                    |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | 1 116                      | 18                         | 11                         |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 1 116                      | 18                         | 11                         |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 103 957                    | 308 930                    |
|          |            |          | 0                          | 3 957                      | 28 930                     |
|          |            |          | 0                          | 100 000                    | 280 000                    |
|          |            | 1520     | 717 491                    | 711 553                    | 261 146                    |
|          |            |          | 1 289                      | 5 843                      | 65 799                     |
|          |            |          | 2 431                      | 539                        | 1 479                      |
|          |            |          | 702 586                    | 585 516                    | 188 045                    |
|          |            |          | 4 746                      | 641                        | 754                        |
|          | ( )        |          | 0                          | 113 977                    | -                          |
|          |            |          | 3 617                      | 2 879                      | 3 001                      |
|          |            |          | 2 822                      | 2 158                      | 2 068                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 10 679                     | 9 159                      | 8 496                      |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 728 170                    | 824 669                    | 578 572                    |
|          |            | 1700     | 1 293 647                  | 1 108 383                  | 897 671                    |

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| 3 |     |      | 2019 .      | 2018 .      |
|---|-----|------|-------------|-------------|
| I | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 3 407 762   | 3 226 676   |
|   |     | 2120 | (2 800 329) | (2 741 011) |
|   | ( ) | 2100 | 607 433     | 485 665     |
|   |     | 2210 | (267 144)   | (226 656)   |
|   |     | 2220 | (-)         | (-)         |
|   | ( ) | 2200 | 340 289     | 259 009     |
|   |     | 2310 | -           | -           |
|   |     | 2320 | 784         | 1 010       |
|   |     | 2330 | (4 897)     | (9 674)     |
|   |     | 2340 | 91 340      | 70 869      |
|   |     |      | 74 614      | 63 565      |
|   | ,   |      | 664         | -           |
|   | ,   |      | 44          | 71          |
|   |     |      | 10 574      | 7 022       |
|   |     |      | 102         | -           |
|   |     |      | 5 196       | 211         |
|   |     | 2350 | (77 386)    | (77 251)    |
|   |     |      | (7 554)     | (5 853)     |
|   |     |      | (1 565)     | (-)         |
|   | ,   |      | (29)        | (-)         |
|   |     |      | (308)       | (471)       |
|   |     |      | (67 244)    | (70 927)    |
|   | ,   |      | (644)       | (-)         |
|   | ,   |      | (42)        | (-)         |

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | ( )   | 2300 | 350 130  | 243 963  |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (68 351) | (51 291) |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (21)     | (56)     |
|   | ( )   | 2400 | 280 665  | 192 607  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 280 665  | 192 607  |
|   |       |      |          |          |
|   | ( )   | 2900 | -        | -        |
|   | ( )   | 2910 | -        | -        |

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|   |            |      | 2019 .  | 2018 .  |
|---|------------|------|---------|---------|
| 1 | 2          | 3    | 4       | 5       |
|   | 8          | 2410 |         |         |
|   | · ·<br>( ) | 2421 | (582)   | (2 506) |
|   |            | 2430 | (1 098) | (7)     |
|   |            | 2450 | 6       | (2)     |

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| 1.            |               |      |        |     |     |     |           |           |
|---------------|---------------|------|--------|-----|-----|-----|-----------|-----------|
|               |               |      |        |     |     | ( ) |           |           |
| 1             | 2             | 3    | 4      | 5   | 6   | 7   | 8         |           |
| <b>31</b>     | <b>2017 .</b> | 3100 | 90 000 | (-) | -   | -   | 229 088   | 319 088   |
| <b>2018 .</b> |               |      |        |     |     |     |           |           |
| -             | :             | 3210 | 0      | -   | -   | -   | 192 607   | 192 607   |
| :             | :             | 3211 |        |     |     |     | 192 607   | 192 607   |
|               |               | 3212 |        |     | -   |     | -         | -         |
| ,             |               | 3213 |        |     | -   |     | -         | -         |
|               |               | 3214 | -      | -   | -   |     |           | -         |
|               |               | 3215 | -      | -   | -   |     | -         |           |
|               |               | 3216 | -      | -   | -   | -   | -         | -         |
| -             | :             | 3220 | (0)    | -   | (-) | (-) | (228 000) | (228 000) |
| :             | :             | 3221 |        |     |     |     | (-)       | (-)       |
|               |               | 3222 |        |     | (-) |     | (-)       | (-)       |
| ,             |               | 3223 |        |     | (-) |     | (-)       | (-)       |
|               |               | 3224 | (-)    | -   | -   |     | -         | (-)       |
|               |               | 3225 | (-)    | -   | -   |     | -         | (-)       |
|               |               | 3226 | -      | -   | -   | -   | -         | (-)       |
|               |               | 3227 |        |     |     |     | (228 000) | (228 000) |
|               |               | 3230 |        |     | -   | -   | -         |           |
|               |               | 3240 |        |     |     | -   | -         |           |

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 90 000 | (-) | -   | -   | 193 696 | 283 696 |
| <b>2019 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 280 665 | 280 665 |
| :                | 3311 |        |     |     |     | 280 665 | 280 665 |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 90 000 | (-) | -   | -   | 474 360 | 564 360 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| - :    |      |              |              |              |              |
|        | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|        | 3600 | 564 360      | 283 696      | 319 088      |              |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 668 060   | 3 107 193   |
| :        | 4111 | 3 648 556   | 3 105 104   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          |      | 12 883      | -           |
|          | 4119 | 6 621       | 2 089       |
| -        | 4120 | (3 467 164) | (2 816 772) |
| :        | 4121 | (3 162 461) | (2 478 118) |
| ( )      | 4122 | (163 680)   | (140 087)   |
| ,        | 4123 | (8 854)     | (34 647)    |
| ,        | 4124 | (71 109)    | (61 096)    |
|          |      | (39 647)    | (34 380)    |
|          |      | (0)         | (49 832)    |
|          | 4129 | (21 413)    | (18 612)    |
|          | 4100 | 200 896     | 290 421     |
| -        | 4210 | 9 584       | 2 410       |
| ) (      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 8 800       | 1 400       |

|          |          | 2019 .    | 2018 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| '        | 4214     | 784       | 1 010     |
|          | 4219     | -         | -         |
| -        | 4220     | (2 411)   | (343)     |
| :        | 4221     | (2 411)   | (343)     |
| ( )      | 4222     | (-)       | (-)       |
| ( )      | 4223     | (-)       | (-)       |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | 7 173     | 2 067     |
|          |          |           |           |
| -        | 4310     | 0         | 100 000   |
| :        | 4311     | 0         | 100 000   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
|          | 4319     | -         | -         |
| -        | 4320     | (208 278) | (394 023) |
| :        | 4321     | (-)       | (-)       |
| ( )      | 4322     | (108 278) | (114 023) |
| ( )      | 4323     | (100 000) | (280 000) |
| ( )      | 4329     | (-)       | (-)       |

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4300 | (208 278) | (294 023) |
|   | 4400 | (209)     | (1 535)   |
|   | 4450 | 5 198     | 6 733     |
|   | 4500 | 4 989     | 5 198     |
|   | 4490 | -         | -         |

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