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|       | 02.05.2024  |
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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     | 366 983                    | 382 463                    | 380 043                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 132 779                    | 146 079                    | 171 237                    |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 499 762                    | 528 542                    | 551 279                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 565                        | 738                        | 2 394                      |
|            |           | 1220     | 0                          | 15                         | 57                         |
|            |           | 1230     | 299 693                    | 352 839                    | 67 983                     |
|            | (         | 1240     | 4 313 523                  | 4 328 523                  | 3 693 868                  |
|            | )         | 1250     | 16 696                     | 5 160                      | 9 174                      |
|            |           | 1260     | 97                         | 122                        | 92                         |
|            | <b>II</b> | 1200     | 4 630 575                  | 4 687 399                  | 3 773 569                  |
|            |           | 1600     | 5 130 337                  | 5 215 940                  | 4 324 848                  |

| <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     | 102 900                    | 102 900                    | 102 900                    |
|             | ,          | 1320     | (26) <sup>2</sup>          | (-)                        | (-)                        |
|             |            | 1340     | 131 211                    | 131 211                    | 131 211                    |
|             | ( )        | 1350     | 52                         | 52                         | 52                         |
|             |            | 1360     | 5 145                      | 5 145                      | 5 145                      |
|             | ( )        | 1370     | (478 160)                  | (586 005)                  | (784 136)                  |
|             | <b>III</b> | 1300     | (238 878)                  | (346 697)                  | (544 828)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 4 455 003                  | 4 826 803                  | 4 248 794                  |
|             |            | 1420     | 5 174                      | 5 569                      | 6 078                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 4 460 176                  | 4 832 371                  | 4 254 872                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 410 300                    | 267 727                    | 165 422                    |
|             |            | 1520     | 498 738                    | 462 539                    | 449 383                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 909 038                    | 730 266                    | 614 804                    |
|             |            | 1700     | 5 130 337                  | 5 215 940                  | 4 324 848                  |

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| 3 |       |      | 2019 .    | 2018 .      |
|---|-------|------|-----------|-------------|
| 1 | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 593 515   | 593 187     |
|   |       | 2120 | (277 558) | (271 790)   |
|   | ( )   | 2100 | 315 957   | 321 397     |
|   |       | 2210 | (-)       | (-)         |
|   |       | 2220 | (39 112)  | (26 331)    |
|   | ( )   | 2200 | 276 845   | 295 066     |
|   |       | 2310 | -         | -           |
|   |       | 2320 | 323 538   | 300 339     |
|   |       | 2330 | (461 952) | (405 706)   |
|   |       | 2340 | 29 885    | 1 220 393   |
|   |       | 2350 | (33 501)  | (1 161 445) |
|   | ( )   | 2300 | 134 815   | 248 647     |
|   | 5     | 2410 | -         | -           |
|   | ∴     | 2411 | (14 065)  | (25 869)    |
|   | 6     | 2412 | -         | -           |
|   |       | 2460 | -         | -           |
|   | ( )   | 2400 | 107 845   | 198 130     |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 107 845   | 198 130     |

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

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5 ( )  
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|   |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 8   | 2410 |          |          |
|   | ( ) | 2421 | (6)      | (788)    |
|   |     | 2430 | 395      | 510      |
|   |     | 2450 | (13 300) | (25 158) |

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 | 102 900 | (-) | 131 263 | 5 145 | (784 136) | (544 828) |
| <b>2018 .</b> |               |      |         |     |         |       |           |           |
| -             | :             | 3210 | 0       | -   | -       | -     | 198 131   | 198 131   |
| :             | :             | 3211 |         |     |         |       | 198 131   | 198 131   |
|               |               | 3212 |         |     | -       |       | -         | -         |
| ,             |               | 3213 |         |     | -       |       | -         | -         |
|               |               | 3214 | -       | -   | -       |       |           | -         |
|               |               | 3215 | -       | -   | -       |       | -         |           |
|               |               | 3216 | -       | -   | -       | -     | -         | -         |
| -             | :             | 3220 | (-)     | -   | (-)     | (-)   | (-)       | (-)       |
| :             | :             | 3221 |         |     |         |       | (-)       | (-)       |
|               |               | 3222 |         |     | (-)     |       | (-)       | (-)       |
| ,             |               | 3223 |         |     | (-)     |       | (-)       | (-)       |
|               |               | 3224 | (-)     | -   | -       |       | -         | (-)       |
|               |               | 3225 | (-)     | -   | -       |       | -         | (-)       |
|               |               | 3226 | -       | -   | -       | -     | -         | (-)       |
|               |               | 3227 |         |     |         |       | (-)       | (-)       |
|               |               | 3230 |         |     | -       | -     | -         |           |
|               |               | 3240 |         |     |         | -     | -         |           |

| 1.               |      |         |      |         |       |           |           |
|------------------|------|---------|------|---------|-------|-----------|-----------|
|                  |      |         |      |         |       | ( )       |           |
| 1                | 2    | 3       | 4    | 5       | 6     | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 102 900 | (-)  | 131 263 | 5 145 | (586 005) | (346 697) |
| <b>2019 .</b>    |      |         |      |         |       |           |           |
| -                | 3310 | 0       | -    | -       | -     | 107 845   | 107 845   |
| :                | 3311 |         |      |         |       | 107 845   | 107 845   |
|                  | 3312 |         |      | -       |       | -         | -         |
| ,                | 3313 |         |      | -       |       | -         | -         |
|                  | 3314 | -       | -    | -       |       |           | -         |
|                  | 3315 | -       | -    | -       |       | -         |           |
|                  | 3316 | -       | -    | -       | -     | -         | -         |
| -                | 3320 | (0)     | (26) | (-)     | (-)   | (-)       | (26)      |
| :                | 3321 |         |      |         |       | (-)       | (-)       |
|                  | 3322 |         |      | (-)     |       | (-)       | (-)       |
| ,                | 3323 |         |      | (-)     |       | (-)       | (-)       |
|                  | 3324 | (-)     | -    | -       |       | -         | (-)       |
|                  | 3325 | (0)     | (26) | -       |       | -         | (26)      |
|                  | 3326 | -       | -    | -       | -     | -         | (-)       |
|                  | 3327 |         |      |         |       | (-)       | (-)       |
|                  | 3330 |         |      | -       | -     | -         |           |
|                  | 3340 |         |      |         | -     | -         |           |
| <b>31 2019 .</b> | 3300 | 102 900 | (26) | 131 263 | 5 145 | (478 160) | (238 878) |

| <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     | (544 828)    | 198 131      | 0        | (346 697)    |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (544 828)    | 198 131      | 0        | (346 697)    |
| ( ):      |          |              |              |          |              |
|           | 3401     | (784 136)    | 198 131      | 0        | (586 005)    |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (784 136)    | 198 131      | 0        | (586 005)    |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | (238 878)    | (346 697)    |          | (544 828)    |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 642 154   | 591 965   |
| :        | 4111 | 628 442   | 590 301   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 13 712    | 1 664     |
| -        | 4120 | (626 712) | (616 520) |
| :        | 4121 | (218 002) | (205 004) |
| ( )      | 4122 | (41 475)  | (34 398)  |
| ,        | 4123 | (319 336) | (304 014) |
|          | 4124 | (16 172)  | (18 806)  |
|          | 4129 | (31 727)  | (54 298)  |
|          | 4100 | 15 442    | (24 555)  |
| -        | 4210 | 0         | 3 800     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 3 800     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (134)     | (301)     |

|            |      | 2019 .    | 2018 .      |
|------------|------|-----------|-------------|
| 1          | 2    | 3         | 4           |
| :          | 4221 | (108)     | (301)       |
| ( )        | 4222 | (26)      | (-)         |
| ( ),       | 4223 | (-)       | (-)         |
| ,          | 4224 | (-)       | (-)         |
|            | 4229 | (-)       | (-)         |
|            | 4200 | (134)     | 3 499       |
| -          | 4310 | 452 528   | 3 555 630   |
| :          | 4311 | 84 500    | 3 533 821   |
| ( )        | 4312 | -         | -           |
| ,          | 4313 | -         | -           |
| ,          | 4314 | -         | -           |
| .          | 4319 | 368 028   | 21 809      |
| -          | 4320 | (456 300) | (3 535 561) |
| :          | 4321 | (-)       | (-)         |
| ( )<br>( ) | 4322 | (-)       | (-)         |
| ( )<br>,   | 4323 | (456 300) | (3 535 561) |
|            | 4329 | (-)       | (-)         |
|            | 4300 | (3 772)   | 20 069      |
|            | 4400 | 11 536    | (987)       |
|            | 4450 | 5 160     | 9 174       |

|   |      | 2019 . | 2018 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 16 696 | 5 160   |
|   | 4490 | 0      | (3 027) |

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