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|       | 04.05.2024  |
|       | 0710099_4706029954_2019_000_20240504_fc85bf27-6487-42d4-a1fb-6c21b0c790c3 |
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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     | 84                         | 1 156                      | 1 047 867                  |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 2 052 111                  | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 84                         | 2 053 267                  | 1 047 867                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 509                        |
|            |           | 1220     | 0                          | -                          | 39                         |
|            |           | 1230     | 1 153 609                  | 461 807                    | 1 970 769                  |
|            | (         | 1240     | 2 088 478                  | 114 236                    | 954 150                    |
|            | )         | 1250     | 21                         | 28 085                     | 42 259                     |
|            |           | 1260     | 2                          | -                          | -                          |
|            | <b>II</b> | 1200     | 3 242 110                  | 604 127                    | 2 967 726                  |
|            |           | 1600     | 3 242 194                  | 2 657 394                  | 4 015 593                  |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 4 954                      | 3 507                      | 3 137                      |
|             | <b>III</b> | 1300     | 4 974                      | 3 527                      | 3 157                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 700 000                    | 700 000                    | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 700 000                    | 700 000                    | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 606 605                  | 724 161                    | 157 562                    |
|             |            | 1520     | 930 615                    | 1 229 707                  | 3 854 874                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 537 220                  | 1 953 867                  | 4 012 436                  |
|             |            | 1700     | 3 242 194                  | 2 657 394                  | 4 015 593                  |

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| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 18 898    | 56 961   |
|   |       | 2120 | (0)       | (20 496) |
|   | ( )   | 2100 | 18 898    | 36 465   |
|   |       | 2210 | (0)       | (39 707) |
|   |       | 2220 | (28 052)  | (-)      |
|   | ( )   | 2200 | (9 154)   | (3 242)  |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 0         | 1 900    |
|   |       | 2330 | (74 764)  | (28 868) |
|   |       | 2340 | 470 902   | 41 929   |
|   |       | 2350 | (385 131) | (10 684) |
|   | ( )   | 2300 | 1 853     | 1 035    |
|   | 5     | 2410 | -         | -        |
|   | ∴     | 2411 | (406)     | (665)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 1 447     | 370      |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 1 447     | 370      |

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

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

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 | (-)    | (-)    |

|          |          |             | 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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| 1.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2017 .</b> | 3100     | 20       | (-)      | -        | -        | 3 137    | 3 157    |
| <b>2018 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 370      | 370      |
| :                       | 3211     |          |          |          |          | 370      | 370      |
|                         | 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 | 20  | (-) | -   | -   | 3 507 | 3 527 |
| <b>2019 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 1 447 | 1 447 |
| :                | 3311 |     |     |     |     | 1 447 | 1 447 |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2019 .</b> | 3300 | 20  | (-) | -   | -   | 4 954 | 4 974 |

| <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     | 3 157        | 0            | 370          | 3 527        |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 3 157        | 0            | 370          | 3 527        |
| ( ):      |          |              |              |              |              |
|           | 3401     | 3 137        | 0            | 370          | 3 507        |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 3 137        | 0            | 370          | 3 507        |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 4 974        | 3 527        | 3 158        |              |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 636 916     | -           |
| :        | 4111 | 464 101     | -           |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 172 815     | -           |
| -        | 4120 | (198 559)   | (1 398 094) |
| :        | 4121 | (187 061)   | (118 253)   |
| ( )      | 4122 | (5 693)     | (4 904)     |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (875)       | (543)       |
|          | 4129 | (4 930)     | (1 274 394) |
|          | 4100 | 438 357     | (1 398 094) |
| -        | 4210 | 115 649     | 2 830 393   |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 115 649     | 429 753     |
| ,        | 4214 | -           | -           |
|          | 4219 | 0           | 2 400 640   |
| -        | 4220 | (1 691 466) | (2 674 264) |

|          |          | 2019 .      | 2018 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| :        |          |             |             |
| ,        | 4221     | (0)         | (253)       |
| ( )      | 4222     | (0)         | (2 052 111) |
| ( ),     | 4223     | (47 039)    | (595 550)   |
| ,        | 4224     | (-)         | (-)         |
|          | 4229     | (1 644 427) | (26 350)    |
|          | 4200     | (1 575 817) | 156 129     |
| -        | 4310     | 1 181 799   | 1 717 723   |
| :        | 4311     | 1 181 799   | 1 717 723   |
| ( )      | 4312     | -           | -           |
| ,        | 4313     | -           | -           |
| ,        | 4314     | -           | -           |
| .        | 4319     | -           | -           |
| -        | 4320     | (72 403)    | (489 932)   |
| :        |          |             |             |
| ( )      | 4321     | (-)         | (-)         |
| ( )      |          |             |             |
| ( )      | 4322     | (-)         | (-)         |
| ( )      |          |             |             |
| ( )      | 4323     | (72 403)    | (489 932)   |
| ,        |          |             |             |
|          | 4329     | (-)         | (-)         |
|          | 4300     | 1 109 396   | 1 227 791   |
|          | 4400     | (28 064)    | (14 174)    |
|          | 4450     | 28 085      | 42 259      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 21     | 28 085 |
|   | 4490 | -      | -      |

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