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|       | 03.05.2024  |
|       | 0710099_2317054947_2019_001_20240503_e95650db-942b-406d-b04d-aa09adc6ac91 |
|       | :   |
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|       | 770201001   |
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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     | 220                        | 307                        | 11                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 37 006                     | 21 652                     | 1 832                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 200 000                    | 221 204                    | -                          |
|            |           | 1180     | 2 216                      | 1 311                      | 234                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 239 442                    | 244 474                    | 2 077                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 254 096                    | 26 066                     | 181                        |
|            |           | 1220     | 302                        | 8                          | 4                          |
|            |           | 1230     | 3 383 524                  | 1 922 550                  | 1 364 053                  |
|            | ( )       | 1240     | 135 041                    | 83 200                     | 129 100                    |
|            |           | 1250     | 34 494                     | 115 809                    | 166 495                    |
|            |           | 1260     | 5 298                      | 731                        | 1 670                      |
|            | <b>II</b> | 1200     | 3 812 755                  | 2 148 365                  | 1 661 504                  |
|            |           | 1600     | 4 052 197                  | 2 392 839                  | 1 663 580                  |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 445 864                    | 378 469                    | 311 127                    |
|             | <b>III</b> | 1300     | 446 864                    | 379 469                    | 312 127                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 418                        | 319                        | 119                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 418                        | 319                        | 119                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 971 429                  | 1 514 124                  | 856 795                    |
|             |            | 1520     | 1 626 026                  | 492 374                    | 493 652                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 7 460                      | 6 553                      | 886                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 604 915                  | 2 013 051                  | 1 351 334                  |
|             |            | 1700     | 4 052 197                  | 2 392 839                  | 1 663 580                  |

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| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 3 404 575   | 2 599 661   |
|   |       | 2120 | (2 807 444) | (2 184 029) |
|   | ( )   | 2100 | 597 131     | 415 632     |
|   |       | 2210 | (112 855)   | (96 897)    |
|   |       | 2220 | (129 692)   | (110 065)   |
|   | ( )   | 2200 | 354 584     | 208 670     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 34 027      | 39 656      |
|   |       | 2330 | (229 262)   | (126 040)   |
|   |       | 2340 | 256 497     | 182 391     |
|   |       | 2350 | (322 635)   | (213 267)   |
|   | ( )   | 2300 | 93 211      | 91 410      |
|   | 5     | 2410 | -           | -           |
|   | . ∴   | 2411 | (26 573)    | (24 429)    |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | (57)        | (581)       |
|   | ( )   | 2400 | 67 395      | 67 342      |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 67 395      | 67 342      |
|   | 7     |      |             |             |

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

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4  
5 ( )  
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7 . " ( )", "

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02.07.2010 . 66 " , "

|   |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 8   | 2410 |         |         |
|   | ( ) | 2421 | (7 116) | (5 204) |
|   |     | 2430 | (99)    | (200)   |
|   |     | 2450 | 913     | 1 142   |

8 2411 .

2019 .

| 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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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.            |               |      |       |     |     |     |         |         |
|---------------|---------------|------|-------|-----|-----|-----|---------|---------|
|               |               |      |       |     |     | ( ) |         |         |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8       |         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 1 000 | (-) | -   | -   | 311 127 | 312 127 |
| <b>2018 .</b> |               |      |       |     |     |     |         |         |
| -             | :             | 3210 | 0     | -   | -   | -   | 67 342  | 67 342  |
| :             | :             | 3211 |       |     |     |     | 67 342  | 67 342  |
|               |               | 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 | 1 000 | (-) | -   | -   | 378 469 | 379 469 |
| <b>2019 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 67 395  | 67 395  |
| :                | 3311 |       |     |     |     | 67 395  | 67 395  |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (-)     | (-)     |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 1 000 | (-) | -   | -   | 445 864 | 446 864 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 446 864         | 379 469         | 312 127         |                 |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 336 534   | 2 083 016   |
| :        | 4111 | 3 173 701   | 2 082 907   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 162 833     | 109         |
| -        | 4120 | (3 807 447) | (2 600 636) |
| :        | 4121 | (3 108 843) | (2 358 413) |
| ( )      | 4122 | (135 892)   | (119 712)   |
| ,        | 4123 | (183 437)   | (38 672)    |
|          | 4124 | (22 533)    | (26 708)    |
|          | 4129 | (356 742)   | (57 131)    |
|          | 4100 | (470 913)   | (517 620)   |
| -        | 4210 | 181 850     | 476 958     |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 138 980     | 456 538     |
| ,        | 4214 | 42 870      | 20 420      |
|          | 4219 | -           | -           |
| -        | 4220 | (224 061)   | (586 900)   |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (35 354)  | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (188 707) | (586 900) |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (42 211)  | (109 942) |
| -          | 4310 | 1 341 422 | 1 316 071 |
| :          | 4311 | 1 341 422 | 1 316 071 |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (909 805) | (739 218) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (909 805) | (739 218) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | 431 617   | 576 853   |
|            | 4400 | (81 507)  | (50 709)  |
|            | 4450 | 115 809   | 166 495   |

|   |      | 2019 . | 2018 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 34 494 | 115 809 |
|   | 4490 | 192    | 23      |

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