

|       |   |
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|       | 01.05.2024  |
|       | 0710099_7703574636_2019_000_20240501_eb053141-7723-4b1f-a0ba-b211abde7fd5 |
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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>  |          |          |                            |                            |                            |
|            |          | 1110     | 84                         | -                          | -                          |
|            |          |          | 84                         | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 42 250                     | 53 687                     | 58 981                     |
|            |          |          | 0                          | 0                          | 58 497                     |
|            |          |          | 42 250                     | 53 687                     | 484                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 281 067                    | 295 679                    | 295 679                    |
|            |          | 1180     | 11 815                     | 2 900                      | 2 613                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 335 216                    | 352 266                    | 357 273                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 8 515                      | 9 398                      | 457                        |
|            |          |          | 26                         | 0                          | 0                          |
|            |          |          | 1 801                      | 2 675                      | 0                          |
|            |          |          | 6 688                      | 6 723                      | 457                        |
|            |          | 1220     | 0                          | 1 256                      | 0                          |
|            |          |          | 0                          | 2                          | -                          |
|            |          |          | 0                          | 1 254                      | -                          |

| <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     | 35 067                     | 17 486                     | 14 820                     |
|             |            |          | 74                         | 9                          | 181                        |
|             |            |          | 0                          | 0                          | 107                        |
|             |            |          | 0                          | 0                          | 252                        |
|             |            |          | 255                        | 2 189                      | 10 325                     |
|             |            |          | 32 749                     | 12 699                     | 1 314                      |
|             |            |          | 1 989                      | 2 589                      | 2 641                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 4 787                      | 4 120                      | 551                        |
|             |            |          | 4 787                      | 4 120                      | 551                        |
|             |            | 1260     | 4 012                      | 2 508                      | 596                        |
|             |            |          | 4 012                      | 2 508                      | 596                        |
|             | <b>II</b>  | 1200     | 52 381                     | 34 768                     | 16 424                     |
|             |            | 1600     | 387 597                    | 387 034                    | 373 697                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          |          |                            |                            |                            |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 72                         | 36 404                     | 96 742                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 82                         | 36 414                     | 96 752                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 199 687                    | 179 837                    | 158 100                    |
|             |            |          | 199 687                    | 179 837                    | 158 100                    |
|             |            | 1420     | 35                         | 52                         | 35                         |

| <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>                   |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 199 722                    | 179 889                    | 158 135                    |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 141 272                    | 126 702                    | 91 554                     |
|          |           |          | 93 650                     | 76 854                     | 62 356                     |
|          |           |          | 13 842                     | 13 768                     | 11 198                     |
|          |           |          | 33 780                     | 36 080                     | 18 000                     |
|          |           | 1520     | 43 528                     | 40 470                     | 24 389                     |
|          |           |          | 10                         | 1                          | 43                         |
|          |           |          | 51                         | 10                         | -                          |
|          |           |          | 0                          | 231                        | -                          |
|          |           |          | 452                        | 449                        | 426                        |
|          |           |          | 13 319                     | 9 220                      | 3 797                      |
|          |           |          | 14 380                     | 14 414                     | 10 227                     |
|          |           |          | 15 316                     | 16 141                     | 9 896                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 2 993                      | 3 559                      | 2 867                      |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 187 793                    | 170 731                    | 118 810                    |
|          |           | 1700     | 387 597                    | 387 034                    | 373 697                    |

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2019 .

| 3 |     |      | 2019 .    | 2018 .   |
|---|-----|------|-----------|----------|
| I | 2   | 3    | 4         | 5        |
|   | 4   | 2110 | 168 229   | 122 829  |
|   |     |      | 168 229   | 122 829  |
|   |     | 2120 | (123 023) | (92 212) |
|   |     |      | (123 023) | (92 212) |
|   | ( ) | 2100 | 45 206    | 30 617   |
|   |     | 2210 | (-)       | (-)      |
|   |     | 2220 | (-)       | (-)      |
|   | ( ) | 2200 | 45 206    | 30 617   |
|   |     | 2310 | -         | -        |
|   |     | 2320 | 146       | 102      |
|   |     |      | 146       | 102      |
|   |     | 2330 | (22 838)  | (19 169) |
|   |     |      | (22 838)  | (19 169) |
|   |     | 2340 | 90        | -        |
|   |     |      | 33        | -        |
|   |     |      | 7         | -        |
|   |     |      | 50        | -        |
|   |     | 2350 | (67 868)  | (72 158) |
|   |     |      | (30 982)  | (12 718) |
|   |     |      | (36 741)  | (1)      |
|   | , , |      | (9)       | (61)     |
|   |     |      | (135)     | (78)     |
|   | ,   |      | (0)       | (0)      |
|   | ( ) | 2300 | (45 264)  | (60 608) |
|   | 5   | 2410 | 8 932     | 270      |

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | ..:   | 2411 | (-)      | (-)      |
|   |       | 2412 | 8 932    | 270      |
|   |       | 2460 | (1)      | -        |
|   |       |      | (1)      | -        |
|   | ( )   | 2400 | (36 333) | (60 338) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (36 333) | (60 338) |
|   |       |      |          |          |
|   | ( )   | 2900 | -        | -        |
|   | ( )   | 2910 | -        | -        |

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02.07.2010 . 66 " "

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

8

2411

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2019 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 96 742   | 96 752   |
| 2018 .    |      |     |     |     |     |          |          |
| -         | 3210 | -   | -   | -   | -   | -        | -        |
| :         | 3211 |     |     |     |     | -        | -        |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (60 338) | (60 338) |
| :         | 3221 |     |     |     |     | (60 338) | (60 338) |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 36 404   | 36 414   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (36 332) | (36 332) |
| :                | 3321 |     |     |     |     | (36 332) | (36 332) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 72       | 82       |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 82           | 36 414       | 96 752       |              |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 159 314   | 138 774   |
| :        | 4111 | 159 293   | 138 386   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 21        | 388       |
| -        | 4120 | (176 196) | (164 372) |
| :        | 4121 | (93 116)  | (121 573) |
| ( )      | 4122 | (31 690)  | (32 797)  |
|          | 4123 | (5 218)   | (389)     |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (46 172)  | (9 613)   |
|          | 4100 | (16 882)  | (25 598)  |
| -        | 4210 | 146       | 0         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 0         |
| ,        | 4214 | -         | -         |
|          | 4219 | 146       | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .  | 2018 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (-)     | (-)      |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (-)     | (-)      |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | 146     | 0        |
| -          | 4310 | 26 700  | 41 167   |
| :          | 4311 | 26 700  | 41 167   |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | -       | -        |
| -          | 4320 | (9 297) | (12 000) |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (9 297) | (12 000) |
|            | 4329 | (-)     | (-)      |
|            | 4300 | 17 403  | 29 167   |
|            | 4400 | 667     | 3 569    |
|            | 4450 | 4 120   | 551      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 787  | 4 120  |
|   | 4490 | -      | -      |

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