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|       | 28.04.2024  |
|       | 0710099_5047111121_2019_000_20240428_2c98c7a0-76a7-4ed2-a558-68382d8b1b62 |
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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     | 7 661                      | 3 666                      | 3 183                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 9 377                      | 3 853                      | 4 626                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 17 038                     | 7 519                      | 7 809                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 355 062                    | 988 250                    | 527 164                    |
|            |           | 1220     | 2 944                      | 40 131                     | 17 165                     |
|            |           | 1230     | 115 268                    | 104 664                    | 185 904                    |
|            |           |          | 3 121                      | 5 009                      | 68 163                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 106 145                    | 40 367                     | 56 472                     |
|            |           | 1260     | 5 569                      | 6 252                      | 5 990                      |
|            | <b>II</b> | 1200     | 584 987                    | 1 179 664                  | 792 695                    |
|            |           | 1600     | 602 026                    | 1 187 182                  | 800 504                    |

| <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     | 3 700                      | 3 700                      | 3 700                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 269 622                    | 214 009                    | 151 918                    |
|             | <b>III</b> | 1300     | 273 322                    | 217 709                    | 155 618                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 3                          | 3                          | 3                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3                          | 3                          | 3                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 408                        | 153 370                    | 192 592                    |
|             |            |          | 408                        | 1 794                      | 2 032                      |
|             |            |          | 0                          | 151 576                    | 190 560                    |
|             |            | 1520     | 309 760                    | 797 974                    | 440 030                    |
|             |            |          | 53 809                     | 32 714                     | 104 374                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 15 589                     | 16 119                     | 10 380                     |
|             |            | 1550     | 2 944                      | 2 007                      | 1 882                      |
|             | <b>V</b>   | 1500     | 328 701                    | 969 471                    | 644 883                    |
|             |            | 1700     | 602 026                    | 1 187 182                  | 800 504                    |

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| <sup>3</sup> |       |      | 2019 .      | 2018 .      |
|--------------|-------|------|-------------|-------------|
| <i>I</i>     | 2     | 3    | 4           | 5           |
|              | 4     | 2110 | 2 408 175   | 2 357 980   |
|              |       | 2120 | (2 127 472) | (2 071 079) |
|              | ( )   | 2100 | 280 703     | 286 901     |
|              |       | 2210 | (129 338)   | (148 013)   |
|              |       | 2220 | (32 048)    | (30 158)    |
|              | ( )   | 2200 | 119 317     | 108 730     |
|              |       | 2310 | -           | -           |
|              |       | 2320 | -           | -           |
|              |       | 2330 | (11 260)    | (16 810)    |
|              |       | 2340 | 981         | 11 702      |
|              |       | 2350 | (33 629)    | (16 407)    |
|              | ( )   | 2300 | 75 409      | 87 215      |
|              | 5     | 2410 | (19 800)    | (22 705)    |
|              | ∴     | 2411 | (25 325)    | (21 932)    |
|              | 6     | 2412 | 5 525       | (773)       |
|              |       | 2460 | 0           | (2 418)     |
|              | ( )   | 2400 | 55 609      | 62 092      |
|              | ,     | 2510 | -           | -           |
|              | ( )   |      |             |             |
|              | ,     | 2520 | -           | -           |
|              | ( )   |      |             |             |
|              | ,     | 2530 | -           | -           |
|              | ( ) 5 |      |             |             |
|              | 7     | 2500 | 55 609      | 62 092      |

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

3  
4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 "  
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|   |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 8   | 2410 |         |         |
|   | ( ) | 2421 | (4 719) | (5 263) |
|   |     | 2430 | 0       | -       |
|   |     | 2450 | 5 525   | (773)   |

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 | 3 700 | (-) | -   | -   | 151 918 | 155 618 |
| <b>2018 .</b> |               |      |       |     |     |     |         |         |
| -             | :             | 3210 | 0     | -   | -   | -   | 62 091  | 62 091  |
| :             | :             | 3211 |       |     |     |     | 62 091  | 62 091  |
|               |               | 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 | 3 700 | (-) | -   | -   | 214 009 | 217 709 |
| <b>2019 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 55 613  | 55 613  |
| :                | 3311 |       |     |     |     | 55 613  | 55 613  |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (-)     | (-)     |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 3 700 | (-) | -   | -   | 269 622 | 273 322 |

| <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     | 273 322      | 217 709      | 155 618      |              |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 463 268   | 2 309 145   |
| :        | 4111 | 2 345 748   | 2 258 447   |
| ,        | 4112 | 15 404      | 16 944      |
|          | 4113 | -           | -           |
|          |      | 53 790      | 32 714      |
|          | 4119 | 48 326      | 1 040       |
| -        | 4120 | (2 240 238) | (2 288 151) |
| :        | 4121 | (1 981 613) | (1 958 585) |
| ( )      | 4122 | (74 838)    | (72 711)    |
|          | 4123 | (12 646)    | (17 048)    |
|          | 4124 | (27 098)    | (11 746)    |
|          |      | (2 732)     | (4 630)     |
|          | 4129 | (141 311)   | (223 431)   |
|          | 4100 | 223 030     | 20 994      |
| -        | 4210 | 0           | 4 445       |
| ( )      | 4211 | 0           | 4 445       |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |



|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4450 | 40 367  | 56 472 |
|   | 4500 | 106 144 | 40 366 |
|   | 4490 | 173     | (447)  |

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