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|       | 16.05.2024  |
|       | 0710099_7007010635_2019_003_20240516_916987c9-1b6c-4ba7-8d52-619185961378 |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 72 311                     | 71 631                     | 73 973                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | 57                         | 57                         |
|            |          |          | 70 475                     | 70 497                     | 72 635                     |
|            |          |          | 1 836                      | 1 076                      | 1 281                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 776                        | 828                        | 356                        |
|            |          | 1190     | 24                         | 37                         | 56                         |
|            | <b>I</b> | 1100     | 73 111                     | 72 496                     | 74 385                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 2 336                      | 2 133                      | 2 443                      |
|            |          |          | 144                        | 37                         | 50                         |
|            |          |          | 2 192                      | 2 096                      | 2 393                      |
|            |          | 1220     | -                          | -                          | -                          |

| <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     | 1 006                      | 601                        | 857                        |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 104                        | 69                         | 13                         |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | 26                         |
|             |           |          | 87                         | 424                        | 477                        |
|             |           |          | 521                        | 48                         | 190                        |
|             |           |          | 294                        | 60                         | 151                        |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 121                        | 751                        | 538                        |
|             |           |          | 42                         | 330                        | -                          |
|             |           |          | 62                         | 35                         | 130                        |
|             |           |          | 17                         | 386                        | 408                        |
|             |           | 1260     | 47                         | 70                         | 63                         |
|             | <b>II</b> | 1200     | 3 510                      | 3 555                      | 3 901                      |
|             |           | 1600     | 76 621                     | 76 051                     | 78 286                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 33 553                     | 33 553                     | 33 553                     |
|             | ,         |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1360     | 1 678                      | 1 678                      | 1 678                      |
|             | (         | 1370     | 28 203                     | 28 079                     | 30 591                     |
|             | )         |          |                            |                            |                            |

| <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>                   |
|          | <b>III</b> | 1300     | 63 434                     | 63 310                     | 65 822                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | -                          | 1 400                      |
|          |            |          | 0                          | -                          | 1 400                      |
|          |            | 1420     | 403                        | 281                        | 229                        |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 1 079                      | 52                         | 480                        |
|          | <b>IV</b>  | 1400     | 1 482                      | 333                        | 2 109                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | -                          | 621                        |
|          |            | 1520     | 9 389                      | 9 366                      | 7 119                      |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 161                        | 134                        | 116                        |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 1 407                      | 1 218                      | 1 242                      |
|          |            |          | 1 141                      | 1 280                      | 782                        |
|          |            |          | 538                        | 458                        | 543                        |
|          |            |          | 2 233                      | 1 361                      | 951                        |
|          |            |          | 3 909                      | 4 915                      | 3 485                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 2 316                      | 3 042                      | 2 615                      |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 11 705                     | 12 408                     | 10 355                     |
|          |            | 1700     | 76 621                     | 76 051                     | 78 286                     |

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2019 .

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 86 873   | 72 124   |
|   |     | 2120 | (73 198) | (62 200) |
|   | ( ) | 2100 | 13 675   | 9 924    |
|   |     | 2210 | (672)    | (413)    |
|   |     | 2220 | (11 473) | (10 868) |
|   | ( ) | 2200 | 1 530    | (1 357)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (0)      | (31)     |
|   |     | 2340 | 389      | 187      |
|   |     |      | 97       | 187      |
|   | ,   |      | 292      | -        |
|   |     | 2350 | (1 607)  | (1 664)  |
|   | ,   |      | (0)      | (-)      |
|   |     |      | (758)    | (868)    |
|   |     |      | (849)    | (661)    |
|   | ( ) | 2300 | 312      | (2 865)  |
|   | 5   | 2410 | -        | -        |
|   | ∴   | 2411 | (66)     | (-)      |
|   | 6   | 2412 | -        | -        |

| 3 |       |      | 2019 . | 2018 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   |       | 2460 | 0      | (10)    |
|   |       |      | 0      | -       |
|   |       |      | 0      | -       |
|   | ,     |      | 0      | -       |
|   | ( )   | 2400 | 124    | (2 452) |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | 124    | (2 452) |
|   | ( )   | 2900 | -      | -       |
|   | ( )   | 2910 | -      | -       |

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02.07.2010 . 66 " "

|   |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | (126)  | (161)  |
|   |            | 2430 | (122)  | (50)   |
|   |            | 2450 | 0      | 473    |

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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 | (-)    | (-)    |

|          |          |             | 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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2019 .

| 1.               |      |        |     |     |       |         |         |
|------------------|------|--------|-----|-----|-------|---------|---------|
|                  |      |        |     |     |       | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6     | 7       | 8       |
| <b>31 2017 .</b> | 3100 | 33 553 | (-) | -   | 1 678 | 30 591  | 65 822  |
| <b>2018 .</b>    |      |        |     |     |       |         |         |
| -                | 3210 | -      | -   | -   | -     | -       | -       |
| :                | 3211 |        |     |     |       | -       | -       |
|                  | 3212 |        |     | -   |       | -       | -       |
| ,                | 3213 |        |     | -   |       | -       | -       |
|                  | 3214 | -      | -   | -   |       |         | -       |
|                  | 3215 | -      | -   | -   |       | -       |         |
|                  | 3216 | -      | -   | -   | -     | -       | -       |
| -                | 3220 | (0)    | -   | (-) | (-)   | (2 512) | (2 512) |
| :                | 3221 |        |     |     |       | (2 443) | (2 443) |
|                  | 3222 |        |     | (-) |       | (-)     | (-)     |
| ,                | 3223 |        |     | (-) |       | (-)     | (-)     |
|                  | 3224 | (-)    | -   | -   |       | -       | (-)     |
|                  | 3225 | (-)    | -   | -   |       | -       | (-)     |
|                  | 3226 | -      | -   | -   | -     | -       | (-)     |
|                  | 3227 |        |     |     |       | (69)    | (69)    |
|                  | 3230 |        |     | -   | -     | -       |         |
|                  | 3240 |        |     |     | -     | -       |         |

| 1.               |      |        |     |     |       |        |        |
|------------------|------|--------|-----|-----|-------|--------|--------|
|                  |      |        |     |     |       | ( )    |        |
| 1                | 2    | 3      | 4   | 5   | 6     | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 33 553 | (-) | -   | 1 678 | 28 079 | 63 310 |
| <b>2019 .</b>    |      |        |     |     |       |        |        |
| -                | 3310 | 0      | -   | -   | -     | 124    | 124    |
| :                | 3311 |        |     |     |       | 124    | 124    |
|                  | 3312 |        |     | -   |       | -      | -      |
| ,                | 3313 |        |     | -   |       | -      | -      |
|                  | 3314 | -      | -   | -   |       |        | -      |
|                  | 3315 | -      | -   | -   |       | -      |        |
|                  | 3316 | -      | -   | -   | -     | -      | -      |
| -                | 3320 | (-)    | -   | (-) | (-)   | (-)    | (-)    |
| :                | 3321 |        |     |     |       | (-)    | (-)    |
|                  | 3322 |        |     | (-) |       | (-)    | (-)    |
| ,                | 3323 |        |     | (-) |       | (-)    | (-)    |
|                  | 3324 | (-)    | -   | -   |       | -      | (-)    |
|                  | 3325 | (-)    | -   | -   |       | -      | (-)    |
|                  | 3326 | -      | -   | -   | -     | -      | (-)    |
|                  | 3327 |        |     |     |       | (-)    | (-)    |
|                  | 3330 |        |     | -   | -     | -      |        |
|                  | 3340 |        |     |     | -     | -      |        |
| <b>31 2019 .</b> | 3300 | 33 553 | (-) | -   | 1 678 | 28 203 | 63 434 |

| <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     | 65 822       | (2 443)      | (69)     | 63 310       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 65 822       | (2 443)      | (69)     | 63 310       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 30 591       | (2 443)      | (69)     | 28 079       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 30 591       | (2 443)      | (69)     | 28 079       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 63 434       | 63 310       |          | 65 822       |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 86 960   | 72 548   |
| :        | 4111 | 86 448   | 72 240   |
| ,        | 4112 | 126      | 104      |
|          | 4113 | -        | -        |
|          | 4119 | 386      | 204      |
| -        | 4120 | (86 615) | (69 763) |
| :        | 4121 | (33 604) | (23 255) |
| ( )      | 4122 | (37 324) | (33 927) |
|          | 4123 | (0)      | (28)     |
|          | 4124 | (0)      | (96)     |
|          |      | (14 110) | (11 582) |
|          | 4129 | (1 577)  | (875)    |
|          | 4100 | 345      | 2 785    |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |

|     |      | 2019 . | 2018 .  |
|-----|------|--------|---------|
| 1   | 2    | 3      | 4       |
| -   | 4220 | (975)  | (482)   |
| :   | 4221 | (975)  | (482)   |
| ( ) | 4222 | (-)    | (-)     |
| ( ) | 4223 | (-)    | (-)     |
| ,   | 4224 | (-)    | (-)     |
|     | 4229 | (-)    | (-)     |
|     | 4200 | (975)  | (482)   |
| -   | 4310 | 0      | 622     |
| :   | 4311 | 0      | 622     |
| ( ) | 4312 | -      | -       |
| ,   | 4313 | -      | -       |
| ,   | 4314 | -      | -       |
|     | 4319 | -      | -       |
| -   | 4320 | (0)    | (2 712) |
| :   | 4321 | (-)    | (-)     |
| ( ) | 4322 | (0)    | (69)    |
| ( ) | 4323 | (0)    | (2 643) |
|     | 4329 | (-)    | (-)     |
|     | 4300 | 0      | (2 090) |
|     | 4400 | (630)  | 213     |
|     | 4450 | 751    | 538     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 121    | 751    |
|   | 4490 | -      | -      |

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