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|       | 06.05.2024  |
|       | 0710099_7736534759_2019_001_20240506_fe034b49-2ad6-42f6-b879-2324be49a894 |
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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>  |           |          |                            |                            |                            |
| 1.1        |           | 1110     | 879                        | 1 091                      | 1 304                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 29 286                     | 18 439                     | 9 152                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 592 997                    | 634 565                    | 113 260                    |
|            |           | 1180     | 1 257                      | 1 518                      | 996                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 624 419                    | 655 613                    | 124 712                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 11 053                     | 6 597                      | 3 503                      |
|            |           | 1220     | -                          | -                          | -                          |
| 5.1        |           | 1230     | 543 173                    | 494 071                    | 502 980                    |
|            | (         | 1240     | 2 340                      | 32 000                     | 82 572                     |
|            | )         | 1250     | 112 117                    | 100 204                    | 550 431                    |
|            |           | 1260     | 353                        | 423                        | 600                        |
|            | <b>II</b> | 1200     | 669 036                    | 633 295                    | 1 140 086                  |
|            |           | 1600     | 1 293 455                  | 1 288 908                  | 1 264 798                  |

| <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> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 1 250                      | 1 250                      | 1 250                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 8 710                      | 8 710                      | 8 710                      |
|             |            | 1360     | 188                        | 188                        | 188                        |
|             | ( )        | 1370     | 9 488                      | 200 272                    | 28 653                     |
|             | <b>III</b> | 1300     | 19 636                     | 210 420                    | 38 801                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 264                        | 815                        | 1 551                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 264                        | 815                        | 1 551                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.2         |            | 1520     | 1 269 201                  | 1 071 867                  | 1 217 188                  |
|             |            | 1530     | 4 354                      | 5 806                      | 7 258                      |
| 6           |            | 1540     | 0                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 273 555                  | 1 077 673                  | 1 224 446                  |
|             |            | 1700     | 1 293 455                  | 1 288 908                  | 1 264 798                  |

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2019 .

| <sup>3</sup> |       |      | 2019 .    | 2018 .    |
|--------------|-------|------|-----------|-----------|
| <i>I</i>     | 2     | 3    | 4         | 5         |
| 7            | 4     | 2110 | 691 938   | 733 261   |
| 8            |       | 2120 | (445 646) | (384 857) |
|              | ( )   | 2100 | 246 292   | 348 404   |
| 8            |       | 2210 | (33 363)  | (42 875)  |
| 8            |       | 2220 | (176 970) | (195 098) |
|              | ( )   | 2200 | 35 959    | 110 431   |
|              |       | 2310 | -         | -         |
|              |       | 2320 | 6 970     | 18 871    |
|              |       | 2330 | (-)       | (-)       |
| 9.1          |       | 2340 | 7 417     | 108 184   |
| 9.2          |       | 2350 | (31 451)  | (18 669)  |
| 10           | ( )   | 2300 | 18 895    | 218 817   |
|              | 5     | 2410 | -         | -         |
|              | ∴     | 2411 | (9 698)   | (48 456)  |
|              | 6     | 2412 | -         | -         |
|              |       | 2460 | -         | -         |
|              | ( )   | 2400 | 9 487     | 171 619   |
|              | ,     | 2510 | -         | -         |
|              | ( )   |      |           |           |
|              | ,     | 2520 | -         | -         |
|              | ( )   |      |           |           |
|              | ,     | 2530 | -         | -         |
|              | ( ) 5 |      |           |           |
|              | 7     | 2500 | 9 487     | 171 619   |

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

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|   |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 8   | 2410 |         |         |
|   | ( ) | 2421 | (5 628) | (3 435) |
|   |     | 2430 | 551     | 736     |
|   |     | 2450 | (261)   | 522     |

8 2411 .

2019 .

| 1.               |      |       |     |       |     |         |         |
|------------------|------|-------|-----|-------|-----|---------|---------|
|                  |      |       |     |       |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5     | 6   | 7       | 8       |
| <b>31 2017 .</b> | 3100 | 1 250 | (-) | 8 710 | 188 | 28 653  | 38 801  |
| <b>2018 .</b>    |      |       |     |       |     |         |         |
| -                | 3210 | 0     | -   | -     | -   | 171 619 | 171 619 |
| :                | 3211 |       |     |       |     | 171 619 | 171 619 |
|                  | 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 | 1 250 | (-) | 8 710 | 188 | 200 272   | 210 420   |
| <b>2019 .</b>    |      |       |     |       |     |           |           |
| -                | 3310 | 0     | -   | -     | -   | 9 487     | 9 487     |
| :                | 3311 |       |     |       |     | 9 487     | 9 487     |
|                  | 3312 |       |     | -     |     | -         | -         |
| ,                | 3313 |       |     | -     |     | -         | -         |
|                  | 3314 | -     | -   | -     |     |           | -         |
|                  | 3315 | -     | -   | -     |     | -         |           |
|                  | 3316 | -     | -   | -     | -   | -         | -         |
| -                | 3320 | (0)   | -   | (-)   | (-) | (200 272) | (200 272) |
| :                | 3321 |       |     |       |     | (-)       | (-)       |
|                  | 3322 |       |     | (-)   |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-)   |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -     |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -     |     | -         | (-)       |
|                  | 3326 | -     | -   | -     | -   | -         | (-)       |
|                  | 3327 |       |     |       |     | (200 272) | (200 272) |
|                  | 3330 |       |     | -     | -   | -         |           |
|                  | 3340 |       |     |       | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 1 250 | (-) | 8 710 | 188 | 9 488     | 19 636    |

| <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     | 38 801       | 171 619      | 0        | 210 420      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 38 801       | 171 619      | 0        | 210 420      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 28 653       | 171 619      | 0        | 200 272      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 28 653       | 171 619      | 0        | 200 272      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 23 990       | 216 226      |          | 46 059       |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 781 740   | 765 787   |
| :        | 4111 | 56 853    | 39 290    |
| ,        | 4112 | 605 453   | 690 935   |
|          | 4113 | -         | -         |
|          |      | 109 432   | -         |
|          | 4119 | 10 002    | 35 562    |
| -        | 4120 | (688 197) | (775 810) |
| :        | 4121 | (310 937) | (259 979) |
| ( )      | 4122 | (284 032) | (281 244) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (10 426)  | (55 736)  |
|          |      | (0)       | -         |
|          |      | (0)       | (101 728) |
|          | 4129 | (21 456)  | (17 609)  |
|          | 4100 | 93 543    | (10 023)  |
| -        | 4210 | 108 736   | 253 429   |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 103 928   | 245 049   |

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| '   | 4214 | 4 808     | 8 380     |
|     | 4219 | -         | -         |
| -   | 4220 | (61 458)  | (749 738) |
| :   | 4221 | (28 758)  | (18 107)  |
|     | 4222 | (-)       | (-)       |
| ( ) | 4223 | (32 700)  | (731 631) |
| ,   | 4224 | (-)       | (-)       |
|     | 4229 | (-)       | (-)       |
|     | 4200 | 47 278    | (496 309) |
|     |      |           |           |
| -   | 4310 | -         | -         |
| :   | 4311 | -         | -         |
| ( ) | 4312 | -         | -         |
| ,   | 4313 | -         | -         |
| '   | 4314 | -         | -         |
|     | 4319 | -         | -         |
| -   | 4320 | (126 131) | (30 768)  |
| :   | 4321 | (-)       | (-)       |
| ( ) | 4322 | (126 131) | (30 768)  |
| ( ) | 4323 | (-)       | (-)       |
|     | 4329 | (-)       | (-)       |

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4300 | (126 131) | (30 768)  |
|   | 4400 | 14 690    | (537 100) |
|   | 4450 | 100 204   | 550 431   |
|   | 4500 | 112 117   | 100 204   |
|   | 4490 | (2 777)   | 86 873    |

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