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|       | 07.05.2024  |
|       | 0710099_3516003924_2019_000_20240507_e1c95ee4-9706-4ff7-b7cf-57c7ff937379 |
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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     | 244 787                    | 156 398                    | 161 666                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 244 787                    | 156 398                    | 161 666                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 35 208                     | 41 338                     | 77 740                     |
|            |           | 1220     | 5 817                      | 1 491                      | 1 288                      |
|            |           | 1230     | 96 851                     | 20 052                     | 9 957                      |
|            | ( )       | 1240     | 47 000                     | 25 000                     | -                          |
|            |           | 1250     | 16 771                     | 47 068                     | 9 278                      |
|            |           | 1260     | 1 119                      | 654                        | 648                        |
|            | <b>II</b> | 1200     | 202 766                    | 135 604                    | 98 911                     |
|            |           | 1600     | 447 552                    | 292 002                    | 260 577                    |

| <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     | 28 658                     | 28 658                     | 28 658                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 1 433                      | 1 433                      | 1 433                      |
|             | ( )        | 1370     | 327 138                    | 165 560                    | 146 178                    |
|             | <b>III</b> | 1300     | 357 229                    | 195 652                    | 176 269                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 15 000                     | 5 835                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 15 000                     | 5 835                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 16 516                     | 15 506                     |
|             |            | 1520     | 90 323                     | 64 834                     | 62 967                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 90 323                     | 81 350                     | 78 473                     |
|             |            | 1700     | 447 552                    | 292 002                    | 260 577                    |

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| 3 |       |      | 2019 .      | 2018 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 432 639   | 703 422   |
|   |       | 2120 | (1 175 618) | (597 472) |
|   | ( )   | 2100 | 257 021     | 105 950   |
|   |       | 2210 | (-)         | (-)       |
|   |       | 2220 | (47 085)    | (66 442)  |
|   | ( )   | 2200 | 209 936     | 39 508    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 1 910       | 412       |
|   |       | 2330 | (4 481)     | (2 674)   |
|   |       | 2340 | 4 413       | 848       |
|   |       | 2350 | (13 200)    | (14 153)  |
|   | ( )   | 2300 | 198 578     | 23 941    |
|   | 5     | 2410 | -           | -         |
|   | . ∴   | 2411 | (35 968)    | (4 042)   |
|   | 6     | 2412 | -           | -         |
|   |       | 2460 | -           | -         |
|   | ( )   | 2400 | 162 610     | 19 899    |
|   | ,     | 2510 | -           | -         |
|   | ( )   | 2520 | -           | -         |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 | 2500 | 162 610     | 19 899    |
|   | 7     |      |             |           |

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

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

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 | 28 658 | (-) | -   | 1 433 | 146 178 | 176 269 |
| <b>2018 .</b> |               |      |        |     |     |       |         |         |
| -             | :             | 3210 | 0      | -   | -   | -     | 19 898  | 19 898  |
| :             | :             | 3211 |        |     |     |       | 19 898  | 19 898  |
|               |               | 3212 |        |     | -   |       | -       | -       |
| ,             |               | 3213 |        |     | -   |       | -       | -       |
|               |               | 3214 | -      | -   | -   |       |         | -       |
|               |               | 3215 | -      | -   | -   |       | -       |         |
|               |               | 3216 | -      | -   | -   | -     | -       | -       |
| -             | :             | 3220 | (0)    | -   | (-) | (-)   | (516)   | (516)   |
| :             | :             | 3221 |        |     |     |       | (-)     | (-)     |
|               |               | 3222 |        |     | (-) |       | (-)     | (-)     |
| ,             |               | 3223 |        |     | (-) |       | (-)     | (-)     |
|               |               | 3224 | (-)    | -   | -   |       | -       | (-)     |
|               |               | 3225 | (-)    | -   | -   |       | -       | (-)     |
|               |               | 3226 | -      | -   | -   | -     | -       | (-)     |
|               |               | 3227 |        |     |     |       | (516)   | (516)   |
|               |               | 3230 |        |     | -   | -     | -       |         |
|               |               | 3240 |        |     |     | -     | -       |         |

| 1.               |      |        |     |     |       |         |         |
|------------------|------|--------|-----|-----|-------|---------|---------|
|                  |      |        |     |     |       | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6     | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 28 658 | (-) | -   | 1 433 | 165 560 | 195 651 |
| <b>2019 .</b>    |      |        |     |     |       |         |         |
| -                | 3310 | 0      | -   | -   | -     | 162 610 | 162 610 |
| :                | 3311 |        |     |     |       | 162 610 | 162 610 |
|                  | 3312 |        |     | -   |       | -       | -       |
| ,                | 3313 |        |     | -   |       | -       | -       |
|                  | 3314 | -      | -   | -   |       |         | -       |
|                  | 3315 | -      | -   | -   |       | -       |         |
|                  | 3316 | -      | -   | -   | -     | -       | -       |
| -                | 3320 | (0)    | -   | (-) | (-)   | (1 032) | (1 032) |
| :                | 3321 |        |     |     |       | (-)     | (-)     |
|                  | 3322 |        |     | (-) |       | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |       | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |       | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |       | -       | (-)     |
|                  | 3326 | -      | -   | -   | -     | -       | (-)     |
|                  | 3327 |        |     |     |       | (1 032) | (1 032) |
|                  | 3330 |        |     | -   | -     | -       |         |
|                  | 3340 |        |     |     | -     | -       |         |
| <b>31 2019 .</b> | 3300 | 28 658 | (-) | -   | 1 433 | 327 138 | 357 229 |

| <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     | 176 269      | 19 898       | (515)    | 195 652      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 176 269      | 19 898       | (515)    | 195 652      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 146 178      | 19 898       | (516)    | 165 560      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 146 178      | 19 898       | (516)    | 165 560      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 357 229      | 195 652      |          | 176 269      |

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|          |      | 2019 .      | 2018 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 421 009   | 719 758   |
| :        | 4111 | 1 415 049   | 672 434   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 5 960       | 47 324    |
| -        | 4120 | (1 352 062) | (638 406) |
| :        | 4121 | (970 702)   | (448 781) |
| ( )      | 4122 | (194 697)   | (143 073) |
| ,        | 4123 | (-)         | (-)       |
|          | 4124 | (56 194)    | (1 750)   |
|          | 4129 | (130 469)   | (44 802)  |
|          | 4100 | 68 947      | 81 352    |
| -        | 4210 | 1 189       | -         |
| ( )      | 4211 | 1 189       | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (68 724)    | (15 217)  |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (68 724)  | (15 217)  |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (67 535)  | (15 217)  |
| -          | 4310 | 217 952   | 106 127   |
| :          | 4311 | 217 952   | 53 910    |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | 0         | 52 217    |
| -          | 4320 | (249 773) | (134 448) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (1 032)   | (449)     |
| ( )<br>,   | 4323 | (248 741) | (24 263)  |
|            | 4329 | (0)       | (109 736) |
|            | 4300 | (31 821)  | (28 321)  |
|            | 4400 | (30 409)  | 37 814    |
|            | 4450 | 47 068    | 9 278     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 16 771 | 47 068 |
|   | 4490 | 112    | (24)   |

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