

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 12.05.2024                                                                |
|       | 0710099_7113502861_2019_000_20240512_34da7cf1-9063-4ebd-be45-e1727b72f40b |
|       | :                                                                         |
|       | " "                                                                       |
|       | 12.05.2024 ( )                                                            |
|       | 7113502861                                                                |
|       | 711301001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 49.4                                                                      |
| ( )   | 301845, , - , , , 9,                                                      |
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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     | 83 706                     | 88 520                     | 14 594                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 83 706                     | 88 520                     | 14 594                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 430                        | 244                        | 91                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 6 359                      | 2 954                      | 7 191                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 396                        | 472                        | 660                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 7 185                      | 3 670                      | 7 942                      |
|            |           | 1600     | 90 891                     | 92 190                     | 22 536                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 33 356                     | 24 547                     | 15 741                     |
|             | <b>III</b> | 1300     | 33 366                     | 24 557                     | 15 751                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 31 132                     | 40 599                     | 0                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 31 132                     | 40 599                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 229                      | 1 422                      | -                          |
|             |            | 1520     | 24 164                     | 25 612                     | 6 785                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 26 393                     | 27 034                     | 6 785                      |
|             |            | 1700     | 90 891                     | 92 190                     | 22 536                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 86 852   | 46 014   |
|   |       | 2120 | (52 855) | (24 380) |
|   | ( )   | 2100 | 33 997   | 21 634   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (24 885) | (12 568) |
|   | ( )   | 2200 | 9 112    | 9 066    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (132)    | (174)    |
|   | ( )   | 2300 | 8 980    | 8 892    |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (0)      | (0)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (171)    | (86)     |
|   | ( )   | 2400 | 8 809    | 8 806    |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 8 809    | 8 806    |
|   | 7     |      |          |          |

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

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