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|       | 02.05.2024   |
|       | 0710099_6164299077_2019_002_20240502_e6e66821-0c0d-4dce-8a78-9868bcd0ec9 |
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|       | 02.05.2024 ( )   |
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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     | 8 577                      | 9 337                      | 12 526                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 31                         | 24                         | 36                         |
|            | <b>I</b>  | 1100     | 8 608                      | 9 361                      | 12 562                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 43 810                     | 38 683                     | 28 915                     |
|            |           | 1220     | 1 092                      | 1 331                      | 1 299                      |
|            |           | 1230     | 4 206                      | 18 191                     | 38 765                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 599                      | 154                        | 148                        |
|            |           | 1260     | 2 347                      | 1 341                      | 3 017                      |
|            | <b>II</b> | 1200     | 53 053                     | 59 700                     | 72 143                     |
|            |           | 1600     | 61 661                     | 69 061                     | 84 705                     |

| <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     | 16 820                     | 16 820                     | 16 820                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 21 445                     | 23 251                     | 22 746                     |
|             | <b>III</b> | 1300     | 38 275                     | 40 081                     | 39 576                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 571                        | 1 357                      |
|             |            | 1420     | 12                         | 12                         | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 12                         | 584                        | 1 357                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 691                        | 274                        | 301                        |
|             |            | 1520     | 22 683                     | 28 123                     | 43 472                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 23 374                     | 28 396                     | 43 773                     |
|             |            | 1700     | 61 661                     | 69 061                     | 84 705                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 12 531   | 25 605   |
|   |       | 2120 | (11 774) | (24 256) |
|   | ( )   | 2100 | 757      | 1 349    |
|   |       | 2210 | (261)    | (-)      |
|   |       | 2220 | (0)      | (674)    |
|   | ( )   | 2200 | 496      | 675      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (171)    | (143)    |
|   |       | 2340 | 339      | 3 505    |
|   |       | 2350 | (419)    | (3 231)  |
|   | ( )   | 2300 | 245      | 806      |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (49)     | (149)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 196      | 645      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 196      | 645      |

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

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5 ( )  
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7 . " ( )", "  
, ( ) " " ,  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 0      | (12)   |
|   |     | 2450 | 0      | -      |

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| 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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| 1.               |      |     |     |        |     |        |        |
|------------------|------|-----|-----|--------|-----|--------|--------|
|                  |      |     |     |        |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5      | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 10  | (-) | 16 820 | -   | 22 746 | 39 576 |
| <b>2018 .</b>    |      |     |     |        |     |        |        |
| -                | 3210 | 0   | -   | -      | -   | 505    | 505    |
| :                | 3211 |     |     |        |     | 505    | 505    |
|                  | 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 | 10  | (-) | 16 820 | -   | 23 251  | 40 081  |
| <b>2019 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | -   | -   | -      | -   | -       | -       |
| :                | 3311 |     |     |        |     | -       | -       |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | -      |     | -       | -       |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)    | (-) | (1 806) | (1 806) |
| :                | 3321 |     |     |        |     | (1 806) | (1 806) |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)    |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | 16 820 | -   | 21 445  | 38 275  |

| <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     | 39 576       | 505          | 0        | 40 081       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 39 576       | 505          | 0        | 40 081       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 39 576       | 505          | 0        | 40 081       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 39 576       | 505          | 0        | 40 081       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 38 275       | 40 081       |          | 39 576       |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 23 679   | 31 216   |
| :        | 4111 | 12 435   | 24 947   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 11 244   | 6 269    |
| -        | 4120 | (25 108) | (30 397) |
| :        | 4121 | (13 783) | (16 477) |
| ( )      | 4122 | (4 103)  | (4 429)  |
|          | 4123 | (168)    | (145)    |
|          | 4124 | (1 100)  | (258)    |
|          | 4129 | (5 954)  | (9 088)  |
|          | 4100 | (1 429)  | 819      |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2019 .  | 2018 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | -       | -       |
| -          | 4310 | 4 980   | 579     |
| :          | 4311 | 4 980   | 579     |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (2 106) | (1 392) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )<br>,   | 4323 | (2 106) | (1 392) |
|            | 4329 | (-)     | (-)     |
|            | 4300 | 2 874   | (813)   |
|            | 4400 | 1 445   | 6       |
|            | 4450 | 154     | 148     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 599  | 154    |
|   | 4490 | -      | -      |

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