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|       | 08.05.2024  |
|       | 0710099_4100002351_2019_001_20240508_27712068-3ef6-4f8a-8785-936c029ca8a6 |
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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     | -                          | -                          | -                          |
| 4.1        |           | 1130     | 1 325 092                  | 1 077 137                  | 756 087                    |
| 4.2        |           | 1140     | 59 230                     | 58 633                     | 74 775                     |
| 4.3        |           | 1150     | 0                          | -                          | 317                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
| 4.13       |           | 1180     | 127 969                    | 107 126                    | 54 629                     |
|            |           | 1190     | 0                          | -                          | 6 262                      |
|            | <b>I</b>  | 1100     | 1 512 291                  | 1 242 896                  | 892 070                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.9        |           | 1210     | 267                        | -                          | 355                        |
|            |           | 1220     | -                          | -                          | -                          |
| 4.6        |           | 1230     | 28 219                     | 38 457                     | 45 932                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| 4.10       |           | 1250     | 71                         | 64                         | 24 704                     |
|            |           | 1260     | 0                          | -                          | 5                          |
|            | <b>II</b> | 1200     | 28 557                     | 38 521                     | 70 996                     |
|            |           | 1600     | 1 540 848                  | 1 281 417                  | 963 066                    |

| <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> |            |          |                            |                            |                            |
| 4.11        | ( , ) ,    | 1310     | 5 100                      | 5 100                      | 5 100                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 4.11        | ( )        | 1350     | 5 000                      | 5 000                      | 5 000                      |
|             |            | 1360     | -                          | -                          | -                          |
| 4.13        | ( )        | 1370     | (31 723)                   | (29 669)                   | (6 367)                    |
|             | <b>III</b> | 1300     | (21 623)                   | (19 569)                   | 3 733                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 4.12        |            | 1410     | 1 414 506                  | 1 123 175                  | 595 445                    |
| 4.13        |            | 1420     | 126 649                    | 106 319                    | 53 863                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 541 155                  | 1 229 494                  | 649 308                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 279 336                    |
| 4.8         |            | 1520     | 20 999                     | 70 723                     | 30 131                     |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 317                        | 769                        | 558                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 21 316                     | 71 492                     | 310 025                    |
|             |            | 1700     | 1 540 848                  | 1 281 417                  | 963 066                    |

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| 3    |       |      | 2019 .  | 2018 .   |
|------|-------|------|---------|----------|
| I    | 2     | 3    | 4       | 5        |
| 4.15 | 4     | 2110 | 0       | 1 017    |
| 4.16 |       | 2120 | (0)     | (166)    |
|      | ( )   | 2100 | 0       | 851      |
| 4.17 |       | 2210 | (0)     | (-)      |
|      |       | 2220 | (2 400) | (1 455)  |
|      | ( )   | 2200 | (2 400) | (604)    |
|      |       | 2310 | -       | -        |
| 4.18 |       | 2320 | 247     | 951      |
|      |       | 2330 | (-)     | (-)      |
| 4.18 |       | 2340 | 59      | 610      |
| 4.18 |       | 2350 | (473)   | (24 300) |
| 4.13 | ( )   | 2300 | (2 567) | (23 343) |
|      | 5     | 2410 | 513     | 41       |
|      | ∴     | 2411 | (-)     | (-)      |
|      | 6     | 2412 | 513     | 41       |
|      |       | 2460 | -       | -        |
|      | ( )   | 2400 | (2 054) | (23 302) |
|      | ,     | 2510 | -       | -        |
|      | ( )   |      |         |          |
|      | ,     | 2520 | -       | -        |
|      | ( )   |      |         |          |
|      | ,     | 2530 | -       | -        |
|      | ( ) 5 |      |         |          |
|      | 7     | 2500 | (2 054) | (23 302) |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | (4)    | (46)   |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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|      |     |      | 2019 .   | 2018 .   |
|------|-----|------|----------|----------|
| 1    | 2   | 3    | 4        | 5        |
|      | 8   | 2410 |          |          |
|      | ( ) | 2421 | 0        | (4 627)  |
| 4.13 |     | 2430 | (20 330) | (52 456) |
| 4.13 |     | 2450 | 20 843   | 52 497   |

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 | 5 100 | (-) | 5 000 | -   | (6 367)  | 3 733    |
| <b>2018 .</b> |               |      |       |     |       |     |          |          |
| :             | -             | 3210 | -     | -   | -     | -   | -        | -        |
| :             |               | 3211 |       |     |       |     | -        | -        |
|               |               | 3212 |       |     | -     |     | -        | -        |
| ,             |               | 3213 |       |     | -     |     | -        | -        |
|               |               | 3214 | -     | -   | -     |     |          | -        |
|               |               | 3215 | -     | -   | -     |     | -        |          |
|               |               | 3216 | -     | -   | -     | -   | -        | -        |
| :             | -             | 3220 | (0)   | -   | (-)   | (-) | (23 302) | (23 302) |
| :             |               | 3221 |       |     |       |     | (23 302) | (23 302) |
|               |               | 3222 |       |     | (-)   |     | (-)      | (-)      |
| ,             |               | 3223 |       |     | (-)   |     | (-)      | (-)      |
|               |               | 3224 | (-)   | -   | -     |     | -        | (-)      |
|               |               | 3225 | (-)   | -   | -     |     | -        | (-)      |
|               |               | 3226 | -     | -   | -     | -   | -        | (-)      |
|               |               | 3227 |       |     |       |     | (-)      | (-)      |
|               |               | 3230 |       |     | -     | -   | -        |          |
|               |               | 3240 |       |     |       | -   | -        |          |

| 1.               |      |       |     |       |     |          |          |
|------------------|------|-------|-----|-------|-----|----------|----------|
| 1                | 2    | 3     | 4   | 5     | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 5 100 | (-) | 5 000 | -   | (29 669) | (19 569) |
| <b>2019 .</b>    |      |       |     |       |     |          |          |
| :                | 3310 | -     | -   | -     | -   | -        | -        |
| :                | 3311 |       |     |       |     | -        | -        |
|                  | 3312 |       |     | -     |     | -        | -        |
| ,                | 3313 |       |     | -     |     | -        | -        |
|                  | 3314 | -     | -   | -     |     |          | -        |
|                  | 3315 | -     | -   | -     |     | -        |          |
|                  | 3316 | -     | -   | -     | -   | -        | -        |
| :                | 3320 | (0)   | -   | (-)   | (-) | (2 054)  | (2 054)  |
| :                | 3321 |       |     |       |     | (2 054)  | (2 054)  |
|                  | 3322 |       |     | (-)   |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-)   |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -     |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -     |     | -        | (-)      |
|                  | 3326 | -     | -   | -     | -   | -        | (-)      |
|                  | 3327 |       |     |       |     | (-)      | (-)      |
|                  | 3330 |       |     | -     | -   | -        |          |
|                  | 3340 |       |     |       | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 5 100 | (-) | 5 000 | -   | (31 723) | (21 623) |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | (21 623)        | (19 569)        | 3 733           |                 |

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|          |      | 2019 .    | 2018 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 6 261     | 17 321   |
| :        | 4111 | 0         | 483      |
| ,        | 4112 | 0         | 1 017    |
|          | 4113 | -         | -        |
|          |      | 6 014     | 2        |
|          |      | 0         | 951      |
|          |      | 247       | -        |
|          |      | 0         | 14 868   |
|          | 4119 | -         | -        |
| -        | 4120 | (112 084) | (14 275) |
| :        | 4121 | (101 612) | (6 353)  |
| ( )      | 4122 | (5 936)   | (7 479)  |
|          | 4123 | (-)       | (-)      |
|          | 4124 | (-)       | (-)      |
|          |      | (0)       | (343)    |
|          |      | (0)       | (50)     |
|          | 4129 | (4 536)   | (50)     |
|          | 4100 | (105 823) | 3 046    |
| -        | 4210 | -         | -        |
| ( )      | 4211 | -         | -        |
| )        | 4212 | -         | -        |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| ( )        | 4213 | -         | -         |
| ,          | 4214 | -         | -         |
|            | 4219 | -         | -         |
| -          | 4220 | (130 567) | (215 436) |
| :          | 4221 | (130 567) | (215 436) |
| ,          |      |           |           |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (130 567) | (215 436) |
| -          | 4310 | 236 397   | 187 700   |
| :          | 4311 | 236 397   | 187 700   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (-)       | (-)       |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) |      |           |           |
| ( )        | 4322 | (-)       | (-)       |

|     |      | 2019 .  | 2018 .   |
|-----|------|---------|----------|
| 1   | 2    | 3       | 4        |
| ( ) | 4323 | (-)     | (-)      |
| ,   | 4329 | (-)     | (-)      |
|     | 4300 | 236 397 | 187 700  |
|     | 4400 | 7       | (24 690) |
|     | 4450 | 64      | -        |
|     | 4500 | 71      | (24 690) |
|     | 4490 | -       | -        |

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