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|       | 02.05.2024  |
|       | 0710099_7725255432_2019_001_20240502_df735dfd-bf50-4b5b-ac7a-189a2d6bb143 |
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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     | 21 390                     | 21 390                     | 21 390                     |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 3.1        |          | 1150     | 1 353                      | 1 353                      | 1 353                      |
|            |          | 1160     | -                          | -                          | -                          |
| 3.3        |          | 1170     | 1 645 148                  | 1 645 050                  | 1 645 050                  |
|            |          |          | 1 644 450                  | 1 645 050                  | 1 645 050                  |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 667 891                  | 1 667 793                  | 1 667 793                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 76                         | 12                         | 28                         |
|            |          |          | 17                         | 12                         | 15                         |
|            |          |          | 59                         | -                          | 13                         |
|            |          | 1220     | -                          | -                          | -                          |
| 3.2        |          | 1230     | 86                         | 5 224                      | 44                         |
|            |          |          | 13                         | 5 044                      | 2                          |
|            |          |          | 18                         | 18                         | 16                         |
|            |          |          | 52                         | 158                        | 27                         |

| <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>                   |
| 3.3         | (          | 1240     | 4 300                      | 3 000                      | 6 530                      |
|             | )          |          | 0                          | -                          | 6 530                      |
|             |            |          | 4 300                      | 3 000                      | -                          |
| 3.4         |            | 1250     | 2 792                      | 575                        | 539                        |
|             |            |          | 2 792                      | 575                        | 539                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 7 254                      | 8 811                      | 7 141                      |
|             |            | 1600     | 1 675 145                  | 1 676 604                  | 1 674 934                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             |            |          | <b>2</b>                   |                            |                            |
|             |            | 1310     | -                          | -                          | -                          |
|             |            | 1320     | -                          | -                          | -                          |
| 3.5         |            | 1350     | 1 672 878                  | 1 674 927                  | 1 673 338                  |
| 3.6         |            | 1360     | 1 353                      | 1 353                      | 1 353                      |
|             |            | 1370     | -                          | -                          | -                          |
|             | <b>III</b> | 1300     | 1 674 231                  | 1 676 280                  | 1 674 691                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 3.7         |            | 1520     | 701                        | 4                          | 33                         |
|             |            |          | 1                          | 1                          | 1                          |
|             |            |          | 3                          | 3                          | 3                          |
|             |            |          | 697                        | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
| 3.8         |            | 1540     | 213                        | 320                        | 210                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 914                        | 324                        | 243                        |

| <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>                   |
|          |          | 1700     | 1 675 145                  | 1 676 604                  | 1 674 934                  |

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| 3 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | 0      | 5 040  |
|   |       | 2320 | 112    | 500    |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (600)  | (1)    |
|   | ( )   | 2300 | (488)  | 5 539  |
|   | 5     | 2410 | -      | -      |
|   | . . . | 2411 | (11)   | (50)   |
|   |       | 2412 | -      | -      |
|   | 6     | 2460 | -      | -      |
|   | ( )   | 2400 | (499)  | 5 489  |
|   |       | 2510 | -      | -      |
|   | ( )   | 2520 | -      | -      |
|   |       | 2530 | -      | -      |
|   | ( )   | 2500 | (499)  | 5 489  |
|   | 7     |      |        |        |

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

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

8 2411 .

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| 9   |       |      | 2019 .    | 2018 .    |
|-----|-------|------|-----------|-----------|
| 1   | 2     | 3    | 4         | 5         |
| 3.5 |       | 6100 | 1 669 531 | 1 673 025 |
|     |       | 6210 | -         | -         |
|     |       | 6215 | 3 500     | 3 500     |
|     |       | 6220 | 2 755     | 169 753   |
|     |       | 6230 | -         | -         |
|     |       | 6240 | 5 132     | 419       |
|     |       | 6250 | -         | -         |
|     |       | 6200 | 11 387    | 173 672   |
|     |       | 6310 | (0)       | (169 753) |
|     | :     | 6311 | (-)       | (-)       |
|     | ,     | 6312 | (-)       | (-)       |
|     | ,     | 6313 | (0)       | (169 753) |
| 3.5 |       | 6320 | (6 361)   | (6 369)   |
|     | :     | 6321 | (5 593)   | (5 843)   |
|     | ( , ) | 6322 | (4)       | (4)       |
|     | ,     | 6323 | (0)       | (39)      |
|     | ,     | 6324 | (258)     | (169)     |
|     | ( , ) | 6325 | (274)     | (-)       |

| 9 |   |             | 2019 .           | 2018 .           |
|---|---|-------------|------------------|------------------|
| 1 | 2 | 3           | 4                | 5                |
|   |   | 6326        | (232)            | (314)            |
|   |   | 6330        | (148)            | (-)              |
|   |   | 6350        | (1 361)          | (1 044)          |
|   |   | 6300        | (7 870)          | (177 166)        |
|   |   | <b>6400</b> | <b>1 673 048</b> | <b>1 669 531</b> |

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