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|       | 03.06.2024  |
|       | 0710099_5911029807_2019_000_20240602_af776206-673e-4713-97d4-1dcb55d9fe98 |
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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>  |           |          |                            |                            |                            |
| 1.1        |           | 1110     | 149 118 746                | 151 621 335                | 154 792 547                |
| 1.4        |           | 1120     | 137 822                    | 146 864                    | 260 406                    |
| 11.1       |           | 1130     | 498 515                    | 457 437                    | 405 366                    |
| 12.1       |           | 1140     | 0                          | 0                          | 0                          |
| 2          |           | 1150     | 140 731 180                | 124 148 917                | 109 758 320                |
| 2.1        |           | 1160     | 356 751                    | 385 960                    | 295 058                    |
| 3.1        |           | 1170     | 396 218 950                | 380 686 183                | 373 160 683                |
| 15         |           | 1180     | 358 446                    | 754 396                    | 335 489                    |
|            |           | 1190     | 31 879 742                 | 25 539 834                 | 19 819 457                 |
|            | <b>I</b>  | 1100     | 719 300 152                | 683 740 926                | 658 827 326                |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 7 736 194                  | 5 633 278                  | 3 310 033                  |
|            |           | 1220     | 256 900                    | 390 645                    | 809 267                    |
| 5.1        |           | 1230     | 56 309 739                 | 42 704 039                 | 34 945 738                 |
| 3.1        | ( )       | 1240     | 0                          | 0                          | 4 038 409                  |
|            |           | 1250     | 18 333 529                 | 50 390 214                 | 47 166 259                 |
|            |           | 1260     | 286                        | 287                        | 829                        |
|            | <b>II</b> | 1200     | 82 636 648                 | 99 118 463                 | 90 270 535                 |
|            |           | 1600     | 801 936 800                | 782 859 389                | 749 097 861                |

| <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     | 1 483 008                  | 1 483 008                  | 1 468 008                  |
|             | ,          | 1320     | (0) <sup>2</sup>           | (7 056 951)                | (0)                        |
|             |            | 1340     | 3 864 261                  | 3 960 663                  | 4 025 368                  |
|             | ( )        | 1350     | 148 673 487                | 148 673 487                | 145 477 287                |
|             |            | 1360     | 222 451                    | 222 451                    | 220 201                    |
|             | ( )        | 1370     | 250 033 671                | 170 990 819                | 175 842 735                |
|             | <b>III</b> | 1300     | 404 276 878                | 318 273 477                | 327 033 599                |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 235 759 274                | 263 429 216                | 263 409 996                |
| 15          |            | 1420     | 11 470 139                 | 10 763 713                 | 10 551 807                 |
| 7           |            | 1430     | 38 246 536                 | 27 601 648                 | 16 952 044                 |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 285 475 949                | 301 794 577                | 290 913 847                |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 92 170 274                 | 145 510 063                | 113 639 560                |
| 5.3         |            | 1520     | 13 229 978                 | 11 310 898                 | 11 305 807                 |
| 10          |            | 1530     | 201 253                    | 215 102                    | 84 085                     |
| 7           |            | 1540     | 6 582 468                  | 5 755 272                  | 6 120 963                  |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 112 183 973                | 162 791 335                | 131 150 415                |
|             |            | 1700     | 801 936 800                | 782 859 389                | 749 097 861                |

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| <sup>3</sup> |       |      | 2019 .       | 2018 .       |
|--------------|-------|------|--------------|--------------|
| <i>I</i>     | 2     | 3    | 4            | 5            |
|              | 4     | 2110 | 170 410 748  | 156 657 156  |
| 6            |       | 2120 | (43 492 979) | (42 662 278) |
|              | ( )   | 2100 | 126 917 769  | 113 994 878  |
| 6            |       | 2210 | (25 945 480) | (25 506 134) |
| 6            |       | 2220 | (9 802 122)  | (9 556 050)  |
|              | ( )   | 2200 | 91 170 167   | 78 932 694   |
|              |       | 2310 | 3 885 971    | 2 302 713    |
|              |       | 2320 | 2 261 099    | 2 327 910    |
|              |       | 2330 | (16 627 576) | (20 327 153) |
| 14.1         |       | 2340 | 32 998 129   | 2 164 606    |
| 14.2         |       | 2350 | (18 899 376) | (70 528 925) |
|              | ( )   | 2300 | 94 788 414   | (5 128 155)  |
|              | 5     | 2410 | (15 803 223) | 235 772      |
|              | ∴     | 2411 | (14 610 560) | (0)          |
| 15           | 6     | 2412 | (1 192 663)  | 235 772      |
| 14.3         |       | 2460 | (35 893)     | (19 024)     |
|              | ( )   | 2400 | 78 949 298   | (4 911 407)  |
|              | ,     | 2510 | 0            | 0            |
|              | ( )   |      |              |              |
|              | ,     | 2520 | 0            | 0            |
|              | ( )   |      |              |              |
|              | ,     | 2530 | 0            | 0            |
|              | ( ) 5 |      |              |              |
|              | 7     | 2500 | 78 949 298   | (4 911 407)  |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 27     | (2)    |
|   | ( ) | 2910 | 0      | 0      |

3  
4  
5 ( )  
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|    |     |      | 2019 .    | 2018 .    |
|----|-----|------|-----------|-----------|
| 1  | 2   | 3    | 4         | 5         |
|    | 8   | 2410 |           |           |
|    | ( ) | 2421 | (153 845) | (610 876) |
| 15 |     | 2430 | (806 312) | (188 408) |
| 15 |     | 2450 | (386 351) | 424 180   |

8 2411 .

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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 | 1 468 008 | (0)         | 149 502 655 | 220 201 | 175 842 735 | 327 033 599  |
| <b>2018 .</b>    |      |           |             |             |         |             |              |
| -                | 3210 | 15 000    | 0           | 3 196 200   | 0       | 36          | 3 211 236    |
| :                | 3211 |           |             |             |         | 0           | 0            |
|                  | 3212 |           |             | 0           |         | 0           | 0            |
| ,                | 3213 |           |             | 0           |         | 36          | 36           |
|                  | 3214 | 15 000    | 0           | 3 196 200   |         |             | 3 211 200    |
|                  | 3215 | 0         | 0           | 0           |         | 0           |              |
|                  | 3216 | 0         | 0           | 0           | 0       | 0           | 0            |
| -                | 3220 | (0)       | (7 056 951) | (0)         | (0)     | (4 914 407) | (11 971 358) |
| :                | 3221 |           |             |             |         | (4 911 407) | (4 911 407)  |
|                  | 3222 |           |             | (0)         |         | (0)         | (0)          |
| ,                | 3223 |           |             | (0)         |         | (0)         | (0)          |
|                  | 3224 | (0)       | 0           | 0           |         | 0           | (0)          |
|                  | 3225 | (0)       | (7 056 951) | 0           |         | 0           | (7 056 951)  |
|                  | 3226 | 0         | 0           | 0           | 0       | 0           | (0)          |
|                  | 3227 |           |             |             |         | (3 000)     | (3 000)      |
|                  | 3230 |           |             | (64 705)    | 0       | 64 705      |              |
|                  | 3240 |           |             |             | 2 250   | (2 250)     |              |

| 1.               |      |           |             |             |         |             |             |
|------------------|------|-----------|-------------|-------------|---------|-------------|-------------|
|                  |      |           |             |             |         | ( )         |             |
| 1                | 2    | 3         | 4           | 5           | 6       | 7           | 8           |
| <b>31 2018 .</b> | 3200 | 1 483 008 | (7 056 951) | 152 634 150 | 222 451 | 170 990 819 | 318 273 477 |
| <b>2019 .</b>    |      |           |             |             |         |             |             |
| -                | 3310 | 0         | 7 728 293   | 0           | 0       | 78 949 450  | 86 677 743  |
| :                | 3311 |           |             |             |         | 78 949 298  | 78 949 298  |
|                  | 3312 |           |             | 0           |         | 0           | 0           |
| ,                | 3313 |           |             | 0           |         | 152         | 152         |
|                  | 3314 | 0         | 7 728 293   | 0           |         |             | 7 728 293   |
|                  | 3315 | 0         | 0           | 0           |         | 0           |             |
|                  | 3316 | 0         | 0           | 0           | 0       | 0           | 0           |
| -                | 3320 | (0)       | (671 342)   | (0)         | (0)     | (3 000)     | (674 342)   |
| :                | 3321 |           |             |             |         | (0)         | (0)         |
|                  | 3322 |           |             | (0)         |         | (0)         | (0)         |
| ,                | 3323 |           |             | (0)         |         | (0)         | (0)         |
|                  | 3324 | (0)       | 0           | 0           |         | 0           | (0)         |
|                  | 3325 | (0)       | (671 342)   | 0           |         | 0           | (671 342)   |
|                  | 3326 | 0         | 0           | 0           | 0       | 0           | (0)         |
|                  | 3327 |           |             |             |         | (3 000)     | (3 000)     |
|                  | 3330 |           |             | (96 402)    | 0       | 96 402      |             |
|                  | 3340 |           |             |             | 0       | 0           |             |
| <b>31 2019 .</b> | 3300 | 1 483 008 | (0)         | 152 537 748 | 222 451 | 250 033 671 | 404 276 878 |

| <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     | -               | 0               | 0               | 0               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | 0               | 0               | 0               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 404 478 131     | 318 488 579     | 327 117 684     |                 |

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|          |      | 2019 .        | 2018 .        |
|----------|------|---------------|---------------|
| <i>1</i> | 2    | 3             | 4             |
| -        | 4110 | 158 996 646   | 157 855 984   |
| :        | 4111 | 157 108 436   | 155 835 928   |
| ,        | 4112 | 322 281       | 344 861       |
| ,        | 4113 | 0             | 0             |
| ) (      |      | 371 417       | 342 584       |
|          | 4119 | 1 194 512     | 1 332 611     |
| -        | 4120 | (117 820 801) | (103 289 247) |
| :        | 4121 | (67 095 419)  | (57 758 897)  |
| ( )      | 4122 | (15 188 305)  | (14 263 757)  |
| ,        | 4123 | (17 507 795)  | (20 361 842)  |
| ,        | 4124 | (12 127 239)  | (2 498 485)   |
| ) (      |      | (0)           | (68 314)      |
|          | 4129 | (5 902 043)   | (8 337 952)   |
|          | 4100 | 41 175 845    | 54 566 737    |

|    |      | 2019 .       | 2018 .       |
|----|------|--------------|--------------|
| 1  | 2    | 3            | 4            |
| -  | 4210 | 4 285 565    | 13 861 728   |
| (  | 4211 | 11 586       | 156 489      |
| )  | 4212 | 0            | 20 000       |
| (  | 4213 | 458 001      | 6 988 248    |
| ,  | 4214 | 3 815 978    | 6 696 991    |
|    | 4219 | 0            | 0            |
| -  | 4220 | (37 369 988) | (27 204 681) |
| :  | 4221 | (17 360 711) | (18 237 303) |
| ,  | 4222 | (4 389 453)  | (880 000)    |
| (  | 4223 | (15 351 911) | (7 849 936)  |
| ), | 4224 | (267 913)    | (237 442)    |
|    | 4229 | (0)          | (0)          |
|    | 4200 | (33 084 423) | (13 342 953) |
| -  | 4310 | 148 654 005  | 128 150 815  |
| :  | 4311 | 141 417 492  | 97 107 378   |
| (  | 4312 | 0            | 0            |
| ,  | 4313 | 5 086 858    | 4 785 594    |
| ,  | 4314 | 0            | 24 996 872   |

|                 |      | 2019 .        | 2018 .        |
|-----------------|------|---------------|---------------|
| 1               | 2    | 3             | 4             |
|                 |      | 6 449         | 144 288       |
|                 | 4319 | 2 143 206     | 1 116 683     |
| -               | 4320 | (182 158 129) | (172 169 445) |
| :<br>( )<br>( ) | 4321 | (671 342)     | (7 056 951)   |
| ( )             | 4322 | (3 000)       | (3 000)       |
| ( )<br>,        | 4323 | (181 483 787) | (158 117 649) |
|                 | 4329 | (0)           | (6 991 845)   |
|                 | 4300 | (33 504 124)  | (44 018 630)  |
|                 | 4400 | (25 412 702)  | (2 794 846)   |
|                 | 4450 | 50 390 214    | 47 166 259    |
|                 | 4500 | 18 333 529    | 50 390 214    |
|                 | 4490 | (6 643 983)   | 6 018 801     |

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