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|-------|---|
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|       | 04.05.2024  |
|       | 0710099_5045039208_2019_000_20240504_88176446-587b-4076-90bb-1661b387ce90 |
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31 2019 .

| <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>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 38 661                     | 48 928                     | 59 433                     |
|            |          |          | 896                        | 896                        | 896                        |
|            |          |          | 37 765                     | 48 032                     | 58 537                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 5 133                      | 5 133                      | 5 480                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 43 794                     | 54 061                     | 64 913                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 20 535                     | 21 477                     | 14 062                     |
|            |          |          | 0                          | 2 453                      | -                          |
|            |          |          | 6 394                      | 2 050                      | 1 234                      |
|            |          |          | 14 141                     | 16 974                     | 12 828                     |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |           | 1230       | 34 116                     | 20 111                     | 17 223                     |
|             |           |            | 1 468                      | 861                        | 640                        |
|             |           |            | 0                          | 135                        | 315                        |
|             |           |            | 4 264                      | 1 957                      | 2 304                      |
|             |           |            | 28 281                     | 17 158                     | 13 963                     |
|             |           |            | 103                        | -                          | 1                          |
|             | (         | 1240       | 44 696                     | 42 700                     | 30 704                     |
|             | )         |            | 0                          | -                          | 4                          |
|             |           |            | 35 696                     | 28 700                     | 30 700                     |
|             |           |            | 9 000                      | 14 000                     | -                          |
|             |           | 1250       | 2 926                      | 3 027                      | 336                        |
|             |           |            | 2 926                      | 3 027                      | 336                        |
|             |           | 1260       | 12                         | 21                         | 18                         |
|             |           |            | 12                         | 21                         | 18                         |
|             | <b>II</b> | 1200       | 102 285                    | 87 336                     | 62 343                     |
|             |           | 1600       | 146 079                    | 141 397                    | 127 256                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 5 000                      | 5 000                      | 5 000                      |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | (46 853)                   | (106 336)                  | (93 077)                   |
|             | )         | <b>III</b> | (41 853)                   | (101 336)                  | (88 077)                   |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | 123 540                    | 175 210                    | 161 424                    |
|             | (         |            | 123 540                    | 175 210                    | 161 424                    |
|             | )         |            |                            |                            |                            |

| <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>                   |
|          |           | 1420     | 697                        | 801                        | 888                        |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 124 237                    | 176 011                    | 162 312                    |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 49 677                     | 56 927                     | 49 338                     |
|          | ( )       |          | 49 677                     | 56 927                     | 49 338                     |
|          |           | 1520     | 14 018                     | 9 795                      | 3 683                      |
|          |           |          | 2 295                      | 1 192                      | 864                        |
|          |           |          | 231                        | 646                        | 1 515                      |
|          |           |          | 6 053                      | -                          | -                          |
|          |           |          | 5 439                      | 7 957                      | 1 304                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 63 695                     | 66 722                     | 53 021                     |
|          |           | 1700     | 146 079                    | 141 397                    | 127 256                    |

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2019 .

| 3 |     |      | 2019 .    | 2018 .   |
|---|-----|------|-----------|----------|
| I | 2   | 3    | 4         | 5        |
|   | 4   | 2110 | 211 531   | 123 881  |
|   |     |      | 211 531   | 123 881  |
|   |     | 2120 | (141 895) | (83 375) |
|   |     |      | (141 895) | (83 375) |
|   | ( ) | 2100 | 69 636    | 40 506   |
|   |     | 2210 | (-)       | (-)      |
|   |     | 2220 | (35 278)  | (23 028) |
|   |     |      | (35 278)  | (23 028) |
|   | ( ) | 2200 | 34 358    | 17 478   |
|   |     | 2310 | -         | -        |
|   |     | 2320 | 2 314     | 1 882    |
|   |     |      | 2 314     | 1 882    |
|   |     | 2330 | (-)       | (-)      |
|   |     | 2340 | 41 978    | 30 261   |
|   |     |      | 41 978    | 30 261   |
|   |     | 2350 | (14 298)  | (62 620) |
|   |     |      | (44)      | (111)    |
|   |     |      | (12 980)  | (61 934) |
|   | , , |      | (1)       | (-)      |
|   |     |      | (1 273)   | (575)    |
|   | ( ) | 2300 | 64 352    | (12 999) |
|   | 5   | 2410 | -         | -        |
|   | ∴   | 2411 | (4 973)   | (-)      |
|   |     | 2412 | -         | -        |
|   | 6   | 2460 | -         | -        |

|          |       |      | 2019 . | 2018 .   |
|----------|-------|------|--------|----------|
| <i>I</i> | 2     | 3    | 4      | 5        |
|          | ( )   | 2400 | 59 483 | (13 259) |
|          | ,     | 2510 | -      | -        |
|          | ( )   |      |        |          |
|          | ,     | 2520 | -      | -        |
|          | ( )   |      |        |          |
|          | ,     | 2530 | -      | -        |
|          | ( ) 5 |      |        |          |
|          | 7     | 2500 | 59 483 | (13 259) |
|          | ( )   | 2900 | -      | -        |
|          | ( )   | 2910 | -      | -        |

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|          |     |      | 2019 . | 2018 .  |
|----------|-----|------|--------|---------|
| <i>I</i> | 2   | 3    | 4      | 5       |
|          | 8   | 2410 |        |         |
|          | ( ) | 2421 | 3 028  | (2 859) |
|          |     | 2430 | 104    | 87      |

|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | 0        | (347)    |

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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</b>     | <b>2017 .</b> | 3100 | 5 000 | (-) | -   | -        | (93 077) | (88 077) |
| <b>2018 .</b> |               |      |       |     |     |          |          |          |
| -             | 3210          | -    | -     | -   | -   | -        | -        | -        |
| :             | 3211          |      |       |     |     | -        | -        | -        |
|               | 3212          |      |       | -   |     | -        | -        | -        |
| ,             | 3213          |      |       | -   |     | -        | -        | -        |
|               | 3214          | -    | -     | -   |     |          |          | -        |
|               | 3215          | -    | -     | -   |     | -        |          |          |
|               | 3216          | -    | -     | -   | -   | -        |          | -        |
| -             | 3220          | (0)  | -     | (-) | (-) | (13 259) | (13 259) | (13 259) |
| :             | 3221          |      |       |     |     | (13 259) | (13 259) | (13 259) |
|               | 3222          |      |       | (-) |     | (-)      | (-)      | (-)      |
| ,             | 3223          |      |       | (-) |     | (-)      | (-)      | (-)      |
|               | 3224          | (-)  | -     | -   |     | -        |          | (-)      |
|               | 3225          | (-)  | -     | -   |     | -        |          | (-)      |
|               | 3226          | -    | -     | -   | -   | -        |          | (-)      |
|               | 3227          |      |       |     |     | (-)      |          | (-)      |
|               | 3230          |      |       | -   | -   | -        |          |          |
|               | 3240          |      |       |     | -   | -        |          |          |

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 5 000 | (-) | -   | -   | (106 336) | (101 336) |
| <b>2019 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 0     | -   | -   | -   | 59 483    | 59 483    |
| :                | 3311 |       |     |     |     | 59 483    | 59 483    |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (-)       | (-)       |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 5 000 | (-) | -   | -   | (46 853)  | (41 853)  |

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

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 247 837   | 148 403   |
| :        | 4111 | 239 391   | 134 592   |
| ,        | 4112 | 8 446     | 7 296     |
|          | 4113 | -         | -         |
|          | 4119 | 0         | 6 515     |
| -        | 4120 | (217 534) | (148 221) |
| :        | 4121 | (186 158) | (131 381) |
| ( )      | 4122 | (6 564)   | (4 597)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (3 369)   | (-)       |
| ,        |      | (19 192)  | (10 967)  |
|          | 4129 | (2 251)   | (1 276)   |
|          | 4100 | 30 303    | 182       |
| -        | 4210 | 8 518     | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | 7 900     | -         |
| ,        | 4214 | 618       | -         |
|          | 4219 | -         | -         |

|     |      | 2019 .      | 2018 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4220 | (2 900)     | (14 000)    |
| :   |      |             |             |
| ,   | 4221 | (-)         | (-)         |
| ,   |      |             |             |
| ( ) | 4222 | (-)         | (-)         |
| ( ) | 4223 | (2 900)     | (14 000)    |
| ,   |      |             |             |
| ,   | 4224 | (-)         | (-)         |
|     | 4229 | (-)         | (-)         |
|     | 4200 | 5 618       | (14 000)    |
|     |      |             |             |
| -   | 4310 | 991 852     | 1 357 434   |
| :   | 4311 | -           | -           |
| ( ) | 4312 | -           | -           |
| ,   | 4313 | -           | -           |
| ,   | 4314 | -           | -           |
|     |      | 990 754     | 1 355 800   |
|     | 4319 | 1 098       | 1 634       |
| -   | 4320 | (1 027 874) | (1 371 625) |
| :   |      |             |             |
| ( ) | 4321 | (-)         | (-)         |
| ( ) |      |             |             |
| ( ) | 4322 | (-)         | (-)         |
| ( ) |      |             |             |
| ( ) | 4323 | (30 124)    | (7 825)     |
|     |      | (997 750)   | (1 363 800) |
|     | 4329 | (-)         | (-)         |
|     | 4300 | (36 022)    | (14 191)    |
|     | 4400 | (101)       | (28 009)    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 3 027  | 31 036 |
|   | 4500 | 2 926  | 3 027  |
|   | 4490 | -      | -      |

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