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|       | 03.05.2024  |
|       | 0710099_7717093594_2019_001_20240503_a6e756cf-<br>ebcb-44fb-be33-59c523bc34a3 |
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|       | 03.05.2024 ( )  |
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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     | -                          | -                          | -                          |
| 2          |           | 1150     | 8 566                      | 7 530                      | 6 511                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 3 877                      | 3 883                      | 3 906                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 12 442                     | 11 413                     | 10 417                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 4          |           | 1210     | 74 451                     | 50 172                     | 72 724                     |
|            |           | 1220     | 2 094                      | 1 690                      | 624                        |
| 5          |           | 1230     | 130 188                    | 117 635                    | 168 329                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 49 541                     | 99 701                     | 45 390                     |
| 5          |           | 1260     | 75                         | 344                        | 72                         |
|            | <b>II</b> | 1200     | 256 350                    | 269 543                    | 287 138                    |
|            |           | 1600     | 268 792                    | 280 956                    | 297 555                    |

| <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     | 4 300                      | 4 300                      | 4 300                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 57                         | 57                         | 57                         |
|             |            | 1360     | 645                        | 645                        | 645                        |
|             | ( )        | 1370     | 50 557                     | 77 410                     | 106 135                    |
|             | <b>III</b> | 1300     | 55 559                     | 82 413                     | 111 137                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 263                        | 346                        | 181                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 453                        | 1 442                      | -                          |
|             | <b>IV</b>  | 1400     | 716                        | 1 788                      | 181                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5           |            | 1520     | 192 302                    | 177 666                    | 167 798                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 18 530                     | 18 455                     | 18 440                     |
| 5           |            | 1550     | 1 685                      | 635                        | -                          |
|             | <b>V</b>   | 1500     | 212 517                    | 196 756                    | 186 238                    |
|             |            | 1700     | 268 792                    | 280 956                    | 297 555                    |

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| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| 1 | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 125 739   | 1 842 895   |
| 6 |       | 2120 | (1 621 901) | (1 312 342) |
|   | ( )   | 2100 | 503 838     | 530 553     |
| 6 |       | 2210 | (139 756)   | (131 552)   |
| 6 |       | 2220 | (292 894)   | (271 723)   |
|   | ( )   | 2200 | 71 188      | 127 278     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 1 951       | 1 179       |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 3 596       | 35 430      |
|   |       | 2350 | (10 253)    | (37 690)    |
|   | ( )   | 2300 | 66 482      | 126 197     |
|   | 5     | 2410 | -           | -           |
|   | ∴     | 2411 | (18 385)    | (29 692)    |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | (336)       | -           |
|   | ( )   | 2400 | 47 837      | 96 317      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 47 837      | 96 317      |

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

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|   |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 8   | 2410 |         |         |
|   | ( ) | 2421 | (5 013) | (4 641) |
|   |     | 2430 | 82      | (165)   |
|   |     | 2450 | (6)     | (23)    |

8 2411 .

2019 .

| 1.            |               |      |       |     |     |     |           |           |
|---------------|---------------|------|-------|-----|-----|-----|-----------|-----------|
|               |               |      |       |     |     | ( ) |           |           |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8         |           |
| <b>31</b>     | <b>2017 .</b> | 3100 | 4 300 | (-) | 57  | 645 | 106 135   | 111 137   |
| <b>2018 .</b> |               |      |       |     |     |     |           |           |
| -             | :             | 3210 | 0     | -   | -   | -   | 96 316    | 96 316    |
| :             | :             | 3211 |       |     |     |     | 96 316    | 96 316    |
|               |               | 3212 |       |     | -   |     | -         | -         |
| ,             |               | 3213 |       |     | -   |     | -         | -         |
|               |               | 3214 | -     | -   | -   |     |           | -         |
|               |               | 3215 | -     | -   | -   |     | -         |           |
|               |               | 3216 | -     | -   | -   | -   | -         | -         |
| -             | :             | 3220 | (0)   | -   | (-) | (-) | (125 041) | (125 041) |
| :             | :             | 3221 |       |     |     |     | (-)       | (-)       |
|               |               | 3222 |       |     | (-) |     | (-)       | (-)       |
| ,             |               | 3223 |       |     | (-) |     | (-)       | (-)       |
|               |               | 3224 | (-)   | -   | -   |     | -         | (-)       |
|               |               | 3225 | (-)   | -   | -   |     | -         | (-)       |
|               |               | 3226 | -     | -   | -   | -   | -         | (-)       |
|               |               | 3227 |       |     |     |     | (125 041) | (125 041) |
|               |               | 3230 |       |     | -   | -   | -         |           |
|               |               | 3240 |       |     |     | -   | -         |           |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 4 300 | (-) | 57  | 645 | 77 410   | 82 413   |
| <b>2019 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 0     | -   | -   | -   | 47 836   | 47 836   |
| :                | 3311 |       |     |     |     | 47 836   | 47 836   |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (74 689) | (74 689) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (74 689) | (74 689) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 4 300 | (-) | 57  | 645 | 50 557   | 55 559   |

| <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     | 111 137      | 96 316       | (125 040) | 82 413       |
| :         | 3410     | -            | -            | -         | -            |
|           | 3420     | -            | -            | -         | -            |
|           | 3500     | 111 137      | 96 316       | (125 040) | 82 413       |
| ( ):      |          |              |              |           |              |
|           | 3401     | 106 135      | 96 316       | (125 041) | 77 410       |
| :         | 3411     | -            | -            | -         | -            |
|           | 3421     | -            | -            | -         | -            |
|           | 3501     | 106 135      | 96 316       | (125 041) | 77 410       |
| , ( ):    |          |              |              |           |              |
|           | 3402     | -            | -            | -         | -            |
| :         | 3412     | -            | -            | -         | -            |
|           | 3422     | -            | -            | -         | -            |
|           | 3502     | -            | -            | -         | -            |
| <b>3.</b> |          |              |              |           |              |
|           |          | 31<br>2019 . | 31<br>2018 . |           | 31<br>2017 . |
|           | 3600     | 55 559       | 82 413       |           | 111 137      |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 027 352   | 1 913 604   |
| :        | 4111 | 2 023 227   | 1 882 675   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 4 125       | 30 929      |
| -        | 4120 | (2 000 471) | (1 737 195) |
| :        | 4121 | (1 662 612) | (1 423 992) |
| ( )      | 4122 | (197 826)   | (172 521)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (17 375)    | (33 890)    |
|          | 4129 | (122 658)   | (106 792)   |
|          | 4100 | 26 881      | 176 409     |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (5 308)     | (5 050)     |

|            |      | 2019 .   | 2018 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (5 308)  | (5 050)   |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (-)      | (-)       |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | (5 308)  | (5 050)   |
| -          | 4310 | -        | -         |
| :          | 4311 | -        | -         |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
|            | 4319 | -        | -         |
| -          | 4320 | (71 191) | (118 913) |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (70 955) | (118 789) |
| ( )<br>,   | 4323 | (-)      | (-)       |
|            | 4329 | (236)    | (124)     |
|            | 4300 | (71 191) | (118 913) |
|            | 4400 | (49 618) | 52 446    |
|            | 4450 | 99 701   | 45 390    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 49 539 | 99 702 |
|   | 4490 | (544)  | 1 866  |

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