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|       | 23.05.2024  |
|       | 0710099_7606043703_2019_000_20240523_f820d069-ae92-4a0d-979b-4d5f3d8cab45 |
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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     | 30 743                     | 39 329                     | 47 159                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 791                      | 1 760                      | 1 412                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 32 534                     | 41 089                     | 48 571                     |
| <b>II.</b> |           |          |                            |                            |                            |
| .4         |           | 1210     | 7 916                      | 7 501                      | 23 217                     |
|            |           | 1220     | 151                        | 659                        | 1 182                      |
| .5         |           | 1230     | 48 404                     | 42 751                     | 40 442                     |
| .3         | (         | 1240     | 0                          | -                          | -                          |
|            | )         | 1250     | 938                        | 1 947                      | 584                        |
|            |           | 1260     | 331                        | 408                        | 473                        |
|            | <b>II</b> | 1200     | 57 740                     | 53 266                     | 65 898                     |
|            |           | 1600     | 90 274                     | 94 355                     | 114 469                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 1                          | 1                          | 1                          |
|             | ( )        | 1370     | 41 892                     | 41 066                     | 54 887                     |
|             | <b>III</b> | 1300     | 41 913                     | 41 087                     | 54 908                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 128                        | 283                        | 251                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 128                        | 283                        | 251                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 7 431                      | 10 104                     | 17 028                     |
| <i>.5</i>   |            | 1520     | 32 923                     | 35 104                     | 36 199                     |
|             |            | 1530     | -                          | -                          | -                          |
| <i>.7</i>   |            | 1540     | 7 879                      | 7 777                      | 6 083                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 48 232                     | 52 985                     | 59 310                     |
|             |            | 1700     | 90 274                     | 94 355                     | 114 469                    |

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| 3  |       |      | 2019 .    | 2018 .    |
|----|-------|------|-----------|-----------|
| 1  | 2     | 3    | 4         | 5         |
|    | 4     | 2110 | 392 029   | 380 462   |
| .6 |       | 2120 | (306 105) | (298 891) |
|    | ( )   | 2100 | 85 924    | 81 571    |
| .6 |       | 2210 | (13 152)  | (9 072)   |
| .6 |       | 2220 | (33 246)  | (35 604)  |
|    | ( )   | 2200 | 39 526    | 36 895    |
|    |       | 2310 | -         | -         |
|    |       | 2320 | 33        | 12        |
|    |       | 2330 | (1 790)   | (1 982)   |
| .9 |       | 2340 | 9 201     | 11 729    |
| .9 |       | 2350 | (3 510)   | (4 454)   |
|    | ( )   | 2300 | 43 460    | 42 200    |
|    | 5     | 2410 | -         | -         |
|    | ∴     | 2411 | (9 075)   | (8 936)   |
|    | 6     | 2412 | -         | -         |
|    |       | 2460 | (231)     | -         |
|    | ( )   | 2400 | 34 325    | 33 579    |
|    | ,     | 2510 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2520 | -         | -         |
|    | ( )   |      |           |           |
|    | ,     | 2530 | -         | -         |
|    | ( ) 5 |      |           |           |
|    | 7     | 2500 | 34 325    | 33 579    |

| 3 |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 172    | 168    |
|   | ( ) | 2910 | -      | -      |

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4  
5 ( )  
6  
7 . " ( )", "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 211    | 148    |
|   |     | 2430 | 140    | (33)   |
|   |     | 2450 | 31     | 348    |

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 | (-)    | (-)    |

| 9        |          |             | 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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2019 .

| 1.            |               |      |     |     |     |     |          |          |
|---------------|---------------|------|-----|-----|-----|-----|----------|----------|
|               |               |      |     |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2017 .</b> | 3100 | 20  | (-) | -   | 1   | 54 887   | 54 908   |
| <b>2018 .</b> |               |      |     |     |     |     |          |          |
| -             | :             | 3210 | 0   | -   | -   | -   | 33 579   | 33 579   |
| :             | :             | 3211 |     |     |     |     | 33 579   | 33 579   |
|               |               | 3212 |     |     | -   |     | -        | -        |
| ,             |               | 3213 |     |     | -   |     | -        | -        |
|               |               | 3214 | -   | -   | -   |     |          | -        |
|               |               | 3215 | -   | -   | -   |     | -        |          |
|               |               | 3216 | -   | -   | -   | -   | -        | -        |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (47 400) | (47 400) |
| :             | :             | 3221 |     |     |     |     | (-)      | (-)      |
|               |               | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |     |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3226 | -   | -   | -   | -   | -        | (-)      |
|               |               | 3227 |     |     |     |     | (47 400) | (47 400) |
|               |               | 3230 |     |     | -   | -   | -        |          |
|               |               | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 20  | (-) | -   | 1   | 41 066   | 41 087   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 34 325   | 34 325   |
| :                | 3311 |     |     |     |     | 34 325   | 34 325   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (33 500) | (33 500) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (33 500) | (33 500) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 20  | (-) | -   | 1   | 41 892   | 41 913   |

| <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     | 54 908       | 33 579       | (47 400) | 41 087       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 54 908       | 33 579       | (47 400) | 41 087       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 54 887       | 33 579       | (47 400) | 41 066       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 54 887       | 33 579       | (47 400) | 41 066       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | 21           | 0            | 0        | 21           |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | 21           | 0            | 0        | 21           |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 41 913       | 41 087       |          | 54 908       |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 399 176   | 387 699   |
| :        | 4111 | 390 114   | 379 083   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          |      | 1 131     | -         |
|          | 4119 | 7 931     | 8 616     |
| -        | 4120 | (360 565) | (328 540) |
| :        | 4121 | (159 035) | (137 412) |
| ( )      | 4122 | (190 887) | (175 639) |
| ,        | 4123 | (1 786)   | (1 975)   |
| ,        | 4124 | (6 920)   | (8 472)   |
|          |      | (0)       | (2 109)   |
|          | 4129 | (1 937)   | (2 933)   |
|          | 4100 | 38 611    | 59 159    |
| -        | 4210 | 2 733     | 1 763     |
| ( )      | 4211 | 2 733     | 1 763     |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |

|      |      | 2019 .    | 2018 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
|      | 4219 | -         | -         |
| -    | 4220 | (2 771)   | (2 299)   |
| :    |      |           |           |
| , ,  | 4221 | (2 771)   | (2 299)   |
| ( )  | 4222 | (-)       | (-)       |
| ( ), | 4223 | (-)       | (-)       |
| ,    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | (38)      | (536)     |
|      |      |           |           |
| -    | 4310 | 266 004   | 199 539   |
| :    | 4311 | 266 004   | 199 539   |
| ( )  | 4312 | -         | -         |
| ,    | 4313 | -         | -         |
| ,    | 4314 | -         | -         |
| .    | 4319 | -         | -         |
| -    | 4320 | (305 586) | (256 799) |
| :    |      |           |           |
| ( )  | 4321 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4322 | (33 500)  | (47 400)  |
| ( )  |      |           |           |
| , ,  | 4323 | (268 677) | (206 463) |
|      | 4329 | (3 409)   | (2 936)   |
|      | 4300 | (39 582)  | (57 260)  |
|      | 4400 | (1 009)   | 1 363     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 1 947  | 584    |
|   | 4500 | 938    | 1 947  |
|   | 4490 | -      | -      |

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