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|       | 23.05.2024  |
|       | 0710099_7703201881_2019_000_20240523_cfda8c32-435c-4df3-a896-ddf4586eb7eb |
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|       | " "   |
|       | 23.05.2024 ( )  |
|       | 7703201881  |
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| 2     | 43.22   |
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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     | -                          | -                          | -                          |
|            |           | 1150     | 8 629                      | 6 290                      | 4 678                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 151                        | 151                        | 151                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 780                      | 6 441                      | 4 829                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 6 533                      | 6 392                      | 7 533                      |
|            |           | 1220     | 14 570                     | 4 689                      | 2                          |
|            |           | 1230     | 176 417                    | 168 724                    | 144 593                    |
|            | ( )       | 1240     | 3 890                      | 3 890                      | 20 890                     |
|            |           | 1250     | 12 766                     | 44 301                     | 25 335                     |
|            |           | 1260     | 578                        | -                          | 2                          |
|            | <b>II</b> | 1200     | 214 754                    | 227 996                    | 198 355                    |
|            |           | 1600     | 223 534                    | 234 437                    | 203 184                    |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 25 029                     | 8 655                      | 14 802                     |
|             | <b>III</b> | 1300     | 26 029                     | 9 655                      | 15 802                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 719                        | 572                        | 576                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 3 474                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 4 193                      | 572                        | 576                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 193 312                    | 224 210                    | 186 806                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 193 312                    | 224 210                    | 186 806                    |
|             |            | 1700     | 223 534                    | 234 437                    | 203 184                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 891 630   | 782 319   |
|   |       | 2120 | (821 666) | (726 029) |
|   | ( )   | 2100 | 69 964    | 56 290    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (23 775)  | (17 527)  |
|   | ( )   | 2200 | 46 189    | 38 763    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 314       | 373       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 13 988    | 20 989    |
|   |       | 2350 | (25 795)  | (22 640)  |
|   | ( )   | 2300 | 34 696    | 37 485    |
|   | 5     | 2410 | (9 637)   | (8 524)   |
|   | ∴     | 2411 | (9 490)   | (8 758)   |
|   | 6     | 2412 | (147)     | 234       |
|   |       | 2460 | (29)      | (230)     |
|   | ( )   | 2400 | 25 030    | 28 731    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 25 030    | 28 731    |

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

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7 . " ( )", "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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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| 1.            |               |      |       |     |     |     |          |          |
|---------------|---------------|------|-------|-----|-----|-----|----------|----------|
|               |               |      |       |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2017 .</b> | 3100 | 1 000 | (-) | -   | -   | 14 802   | 15 802   |
| <b>2018 .</b> |               |      |       |     |     |     |          |          |
| -             | :             | 3210 | 0     | -   | -   | -   | 28 732   | 28 732   |
| :             | :             | 3211 |       |     |     |     | 28 732   | 28 732   |
|               |               | 3212 |       |     | -   |     | -        | -        |
| ,             |               | 3213 |       |     | -   |     | -        | -        |
|               |               | 3214 | -     | -   | -   |     |          | -        |
|               |               | 3215 | -     | -   | -   |     | -        |          |
|               |               | 3216 | -     | -   | -   | -   | -        | -        |
| -             | :             | 3220 | (0)   | -   | (-) | (-) | (34 879) | (34 879) |
| :             | :             | 3221 |       |     |     |     | (-)      | (-)      |
|               |               | 3222 |       |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |       |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-)   | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-)   | -   | -   |     | -        | (-)      |
|               |               | 3226 | -     | -   | -   | -   | -        | (-)      |
|               |               | 3227 |       |     |     |     | (34 879) | (34 879) |
|               |               | 3230 |       |     | -   | -   | -        |          |
|               |               | 3240 |       |     |     | -   | -        |          |

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 1 000 | (-) | -   | -   | 8 655   | 9 655   |
| <b>2019 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 25 029  | 25 029  |
| :                | 3311 |       |     |     |     | 25 029  | 25 029  |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (0)   | -   | (-) | (-) | (8 655) | (8 655) |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (8 655) | (8 655) |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 1 000 | (-) | -   | -   | 25 029  | 26 029  |

| <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     | 15 802       | 28 732       | (34 879)     | 9 655        |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 15 802       | 28 732       | (34 879)     | 9 655        |
| ( ):      |          |              |              |              |              |
|           | 3401     | 14 802       | 28 732       | (34 879)     | 8 655        |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 14 802       | 28 732       | (34 879)     | 8 655        |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 26 029       | 9 655        | 15 801       |              |

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|          |      | 2019 .      | 2018 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 102 287   | 961 504   |
| :        | 4111 | 1 082 669   | 939 547   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 19 618      | 21 957    |
| -        | 4120 | (1 126 728) | (952 909) |
| :        | 4121 | (1 011 941) | (864 168) |
| ( )      | 4122 | (21 930)    | (16 108)  |
| ,        | 4123 | (-)         | (-)       |
|          | 4124 | (11 442)    | (8 059)   |
|          | 4129 | (81 415)    | (64 574)  |
|          | 4100 | (24 441)    | 8 595     |
| -        | 4210 | 0           | 31 029    |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | 0           | 3 700     |
| ,        | 4214 | 0           | 329       |
|          | 4219 | 0           | 27 000    |
| -        | 4220 | (-)         | (-)       |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 0        | 31 029   |
| -          | 4310 | -        | -        |
| :          | 4311 | -        | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (12 295) | (20 659) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (12 295) | (20 659) |
| ( )        | 4323 | (-)      | (-)      |
| ,          | 4329 | (-)      | (-)      |
|            | 4300 | (12 295) | (20 659) |
|            | 4400 | (36 736) | 18 965   |
|            | 4450 | 44 301   | 25 335   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 426  | 44 300 |
|   | 4490 | (139)  | -      |

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