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|       | 06.05.2024  |
|       | 0710099_7707314029_2019_002_20240505_5b657ea2-439c-4a4d-adf6-06b0c30a9dfd |
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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          |          | 1110     | 531 526                    | 56 882                     | 54 155                     |
| 1.5        |          |          | 106 776                    | 600                        | 7 905                      |
| 1.1        |          |          | 424 750                    | 56 282                     | 46 249                     |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 2          |          | 1150     | 1 471 359                  | 400 778                    | 529 827                    |
| 2.2        |          |          | 32 772                     | 37 277                     | 76 862                     |
| 2.1        |          |          | 1 435 010                  | 360 662                    | 450 000                    |
| 2.2        |          |          | 3 577                      | 2 838                      | 2 965                      |
|            |          | 1160     | -                          | -                          | -                          |
| 3          |          | 1170     | 5                          | -                          | -                          |
|            |          | 1180     | 127 228                    | 119 629                    | 85 256                     |
|            |          | 1190     | 2 841                      | 42 153                     | 64 686                     |
|            |          |          | 2 841                      | 42 153                     | 64 686                     |
|            | <b>I</b> | 1100     | 2 132 959                  | 619 442                    | 733 924                    |
| <b>II.</b> |          |          |                            |                            |                            |
| 4          |          | 1210     | 30 930                     | 21 850                     | 26 860                     |
|            |          |          | 3 361                      | -                          | 1 215                      |
|            |          |          | 10                         | 10                         | -                          |
|            |          |          | 27 559                     | 21 840                     | 25 645                     |
|            |          | 1220     | 3 543                      | 1 149                      | 5 569                      |

| <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>                   |
| 5           |            | 1230     | 254 304                    | 269 870                    | 366 298                    |
|             |            |          | 27 586                     | 59 920                     | 86 625                     |
|             |            |          | 137 164                    | 80 990                     | 76 966                     |
|             |            |          | 43 459                     | 69 210                     | 70 756                     |
|             |            |          | 27 376                     | 44 129                     | 125 506                    |
|             |            |          | 18 719                     | 15 622                     | 6 446                      |
| 3           | (          | 1240     | 50 400                     | 830 000                    | 570 000                    |
|             | )          |          | 50 400                     | 830 000                    | 570 000                    |
|             |            | 1250     | 4 994 568                  | 264 199                    | 493 715                    |
|             |            | 1260     | 33 493                     | 1 074                      | 3 746                      |
|             |            |          | 33 493                     | 1 074                      | 3 746                      |
|             | <b>II</b>  | 1200     | 5 367 238                  | 1 388 142                  | 1 466 188                  |
|             |            | 1600     | 7 500 197                  | 2 007 584                  | 2 200 112                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 2 006 204                  | 2 006 204                  | 2 011 204                  |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (0) <sup>2</sup>           | (-)                        | (5 714)                    |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 7 582                      | 7 582                      | 7 582                      |
|             | (          | 1370     | (216 754)                  | (138 845)                  | 19 198                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 1 797 032                  | 1 874 941                  | 2 032 270                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 808                      | 1 937                      | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 808                      | 1 937                      | 0                          |

| <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>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | -                          | -                          | -                          |
| 5         |          | 1520     | 1 082 618                  | 120 534                    | 157 025                    |
|           |          |          | 1 010 267                  | 29 436                     | 58 953                     |
|           |          |          | 7 474                      | 9 836                      | 11 296                     |
|           |          |          | 24 546                     | 637                        | 630                        |
|           |          |          | 22 076                     | 42 683                     | 17 203                     |
|           |          |          | 18 255                     | 37 943                     | 68 943                     |
|           |          | 1530     | 4 608 736                  | -                          | -                          |
| 7         |          | 1540     | 10 003                     | 10 172                     | 10 817                     |
|           |          | 1550     | -                          | -                          | -                          |
|           | <b>V</b> | 1500     | 5 701 357                  | 130 706                    | 167 842                    |
|           |          | 1700     | 7 500 197                  | 2 007 584                  | 2 200 112                  |

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| <sup>3</sup> |              |          | 2019 .    | 2018 .    |
|--------------|--------------|----------|-----------|-----------|
| <i>I</i>     | <i>2</i>     | <i>3</i> | <i>4</i>  | <i>5</i>  |
|              | <sup>4</sup> | 2110     | 523 925   | 709 370   |
|              |              | 2120     | (337 284) | (574 049) |
|              | ( )          | 2100     | 186 641   | 135 321   |
|              |              | 2210     | (30 022)  | (18 058)  |
|              |              | 2220     | (220 099) | (283 293) |
|              | ( )          | 2200     | (63 480)  | (166 030) |
|              |              | 2310     | -         | -         |
|              |              | 2320     | 72 808    | 69 650    |
|              |              | 2330     | (-)       | (-)       |
|              |              | 2340     | 657 521   | 440 362   |
|              |              |          | 0         | 491       |
|              | ,            |          | 980       | 2 328     |
|              |              |          | 351       | 802       |
|              |              |          | 2 056     | -         |
|              |              |          | 342       | 580       |
|              |              |          | 649 317   | 256 674   |
|              | ( )          |          | 4 148     | 177 513   |
|              | ( )          |          | 255       | 564       |
|              |              |          | 72        | 1 410     |

|   |     |      | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   |     | 2350 | (742 113) | (540 016) |
|   | ( ) |      | (2 054)   | (-)       |
|   |     |      | (3 346)   | (-)       |
|   | ( ) |      | (4 055)   | (-)       |
|   |     |      | (368)     | (842)     |
|   |     |      | (0)       | (7 026)   |
|   |     |      | (878)     | (2 215)   |
|   |     |      | (3 666)   | (3 216)   |
|   |     |      | (72 301)  | (66 909)  |
|   | ,   |      | (649 317) | (257 086) |
|   | ,   |      | (5 627)   | (199 915) |
|   | ( ) |      |           |           |
|   | ,   |      | (100)     | (1 699)   |
|   | ( ) |      |           |           |
|   | ( ) |      | (60)      | (424)     |
|   |     |      | (341)     | (683)     |
|   | ( ) | 2300 | (75 264)  | (196 034) |
|   | 5   | 2410 | -         | -         |
|   | ∴   | 2411 | (-)       | (-)       |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | (10 373)  | 5 556     |
|   |     |      | (7 246)   | -         |
|   |     |      | (3 127)   | -         |
|   | ( ) | 2400 | (77 909)  | (158 042) |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |
|   | ,   | 2520 | -         | -         |
|   | ( ) |      |           |           |

|   |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| 1 | 2     | 3    | 4        | 5         |
|   | '     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | (77 909) | (158 042) |
|   | ( )   | 2900 | -        | -         |
|   | ( )   | 2910 | -        | -         |

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|   |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 8   | 2410 |         |         |
|   | ( ) | 2421 | (7 325) | (7 439) |
|   |     | 2430 | 129     | (1 937) |
|   |     | 2450 | 7 599   | 34 373  |

8 2411

2019 .

| 1.               |      |           |         |     |       |           |           |
|------------------|------|-----------|---------|-----|-------|-----------|-----------|
|                  |      |           |         |     |       | ( )       |           |
| 1                | 2    | 3         | 4       | 5   | 6     | 7         | 8         |
| <b>31 2017 .</b> | 3100 | 2 011 204 | (5 714) | -   | 7 582 | 19 198    | 2 032 270 |
| <b>2018 .</b>    |      |           |         |     |       |           |           |
| -                | 3210 | -         | -       | -   | -     | -         | -         |
| :                | 3211 |           |         |     |       | -         | -         |
|                  | 3212 |           |         | -   |       | -         | -         |
| ,                | 3213 |           |         | -   |       | -         | -         |
|                  | 3214 | -         | -       | -   |       |           | -         |
|                  | 3215 | -         | -       | -   |       | -         |           |
|                  | 3216 | -         | -       | -   | -     | -         | -         |
| -                | 3220 | (5 000)   | 5 714   | (-) | (-)   | (158 043) | (157 329) |
| :                | 3221 |           |         |     |       | (158 043) | (158 043) |
|                  | 3222 |           |         | (-) |       | (-)       | (-)       |
| ,                | 3223 |           |         | (-) |       | (-)       | (-)       |
|                  | 3224 | (-)       | -       | -   |       | -         | (-)       |
|                  | 3225 | (5 000)   | 5 714   | -   |       | -         | (714)     |
|                  | 3226 | -         | -       | -   | -     | -         | (-)       |
|                  | 3227 |           |         |     |       | (-)       | (-)       |
|                  | 3230 |           |         | -   | -     | -         |           |
|                  | 3240 |           |         |     | -     | -         |           |

| 1.               |      |           |     |     |       |           |           |
|------------------|------|-----------|-----|-----|-------|-----------|-----------|
|                  |      |           |     |     |       | ( )       |           |
| 1                | 2    | 3         | 4   | 5   | 6     | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 2 006 204 | (-) | -   | 7 582 | (138 845) | 1 874 941 |
| <b>2019 .</b>    |      |           |     |     |       |           |           |
| -                | 3310 | -         | -   | -   | -     | -         | -         |
| :                | 3311 |           |     |     |       | -         | -         |
|                  | 3312 |           |     | -   |       | -         | -         |
| ,                | 3313 |           |     | -   |       | -         | -         |
|                  | 3314 | -         | -   | -   |       |           | -         |
|                  | 3315 | -         | -   | -   |       | -         |           |
|                  | 3316 | -         | -   | -   | -     | -         | -         |
| -                | 3320 | (0)       | -   | (-) | (-)   | (77 909)  | (77 909)  |
| :                | 3321 |           |     |     |       | (77 909)  | (77 909)  |
|                  | 3322 |           |     | (-) |       | (-)       | (-)       |
| ,                | 3323 |           |     | (-) |       | (-)       | (-)       |
|                  | 3324 | (-)       | -   | -   |       | -         | (-)       |
|                  | 3325 | (-)       | -   | -   |       | -         | (-)       |
|                  | 3326 | -         | -   | -   | -     | -         | (-)       |
|                  | 3327 |           |     |     |       | (-)       | (-)       |
|                  | 3330 |           |     | -   | -     | -         |           |
|                  | 3340 |           |     |     | -     | -         |           |
| <b>31 2019 .</b> | 3300 | 2 006 204 | (-) | -   | 7 582 | (216 754) | 1 797 032 |

| <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     | 2 032 270    | (158 043)    | 714          | 1 874 941    |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 2 032 270    | (158 043)    | 714          | 1 874 941    |
| ( ):      |          |              |              |              |              |
|           | 3401     | 19 198       | (158 043)    | 0            | (138 845)    |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 19 198       | (158 043)    | 0            | (138 845)    |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 6 405 768    | 1 874 941    | 2 032 270    |              |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 7 035 747   | 1 401 473   |
| :        | 4111 | 703 262     | 747 122     |
| ,        | 4112 | 6 215       | 232 655     |
|          | 4113 | -           | -           |
|          |      | 78 913      | 83 982      |
|          |      | 6 232 584   | 252 836     |
|          | 4119 | 14 773      | 84 878      |
| -        | 4120 | (1 408 447) | (1 293 294) |
| :        | 4121 | (703 481)   | (753 441)   |
| ( )      | 4122 | (307 894)   | (291 744)   |
|          | 4123 | (-)         | (-)         |
|          | 4124 | (10 357)    | (3 895)     |
|          |      | (98 657)    | (23 510)    |
|          |      | (122 997)   | (160 048)   |
|          | 4129 | (340)       | (1 168)     |
|          | 4100 | 5 627 300   | 108 179     |
| -        | 4210 | 2 081 000   | 1 614 000   |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 2 081 000   | 1 614 000   |

|            |      | 2019 .      | 2018 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| '          | 4214 | -           | -           |
|            | 4219 | -           | -           |
| -          | 4220 | (2 977 931) | (1 874 000) |
| :          | 4221 | (1 676 526) | (-)         |
| ,          | 4222 | (5)         | (-)         |
| ( )        | 4223 | (1 301 400) | (1 874 000) |
| ( ),       | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | (896 931)   | (260 000)   |
|            |      |             |             |
| -          | 4310 | -           | -           |
| :          | 4311 | -           | -           |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
|            | 4319 | -           | -           |
| -          | 4320 | (0)         | (77 695)    |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )        | 4323 | (-)         | (-)         |
| ( )<br>,   |      | (0)         | (77 695)    |

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4329 | (-)       | (-)       |
|   | 4300 | 0         | (77 695)  |
|   | 4400 | 4 730 369 | (229 516) |
|   | 4450 | 264 199   | 493 715   |
|   | 4500 | 4 994 568 | 264 199   |
|   | 4490 | -         | -         |

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