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|-------|---|
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|       | 03.05.2024  |
|       | 0710099_3627021125_2019_000_20240503_a226e560-3b2b-4c3b-9754-bb987527393e |
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|       | 03.05.2024 ( )  |
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| 2     | 20.11   |
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31 2019 .

| <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     | 35 787                     | 30 861                     | 34 258                     |
| 2.3        |          |          | 1 439                      | 4 150                      | 5 745                      |
| 2.2        |          |          | 2 041                      | 2 041                      | 2 041                      |
| 2.1        |          |          | 27 718                     | 22 552                     | 24 354                     |
| 2.5        |          |          | 4 589                      | -                          | -                          |
| 2.4        |          |          | 0                          | 2 118                      | 2 118                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 35 787                     | 30 861                     | 34 258                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 3 112                      | 3 237                      | 3 233                      |
| 4.1        |          |          | 498                        | 520                        | 593                        |
| 4.1        |          |          | 2 614                      | 2 717                      | 2 640                      |
|            |          | 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     | 8 853                      | 13 535                     | 6 322                      |
| 5.1         |           |          | 0                          | 61                         | 254                        |
| 5.1         |           |          | 11                         | 97                         | -                          |
| 5.1         |           |          | 3 325                      | 8 729                      | 2 766                      |
| 5.1         |           |          | 5 517                      | 4 648                      | 3 302                      |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 26 419                     | 10 315                     | 4 929                      |
|             |           |          | 26 345                     | 10 286                     | 4 874                      |
|             |           |          | 74                         | 29                         | 55                         |
|             |           | 1260     | 1 753                      | 1 127                      | 1 062                      |
|             |           |          | 150                        | 324                        | 376                        |
|             |           |          | 1 603                      | 782                        | 566                        |
|             |           |          | 0                          | 21                         | 120                        |
|             | <b>II</b> | 1200     | 40 137                     | 28 214                     | 15 546                     |
|             |           | 1600     | 75 924                     | 59 075                     | 49 804                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 7 700                      | 7 700                      | 7 700                      |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 1 925                      | 1 925                      | 1 925                      |
|             | ,         |          | 1 925                      | 1 925                      | 1 925                      |

| <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>                   |
|          | ( )        | 1370     | 61 640                     | 41 414                     | 32 641                     |
|          |            |          | 0                          | -                          | (5 700)                    |
|          |            |          | 20 919                     | 39 544                     | 36 458                     |
|          |            |          | 40 721                     | 1 870                      | 1 883                      |
|          | <b>III</b> | 1300     | 71 265                     | 51 039                     | 42 266                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 903                        | 2 013                      | 2 467                      |
|          |            |          | 903                        | 2 013                      | 2 467                      |
|          | <b>IV</b>  | 1400     | 903                        | 2 013                      | 2 467                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 3 756                      | 6 023                      | 5 071                      |
| 5.3      |            |          | 2 169                      | 4 707                      | 4 077                      |
| 5.3      |            |          | 1 098                      | 141                        | 786                        |
| 5.3      |            |          | 489                        | 1 175                      | 208                        |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 3 756                      | 6 023                      | 5 071                      |
|          |            | 1700     | 75 924                     | 59 075                     | 49 804                     |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 152 748   | 160 370   |
|   |       |      | 0         | 396       |
|   | ( , ) |      | 152 748   | 159 974   |
|   |       | 2120 | (125 149) | (110 619) |
| 6 |       |      | (0)       | (291)     |
| 6 | ( , ) |      | (125 149) | (110 328) |
|   | ( )   | 2100 | 27 599    | 49 751    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 27 599    | 49 751    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 210       | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 286       | 1 124     |
|   |       |      | 123       | -         |
|   |       |      | 163       | 115       |
|   |       |      | 0         | 1 000     |
|   |       |      | 0         | 1         |
|   | ,     |      | 0         | 8         |

|   |             |      | 2019 .  | 2018 .   |
|---|-------------|------|---------|----------|
| 1 | 2           | 3    | 4       | 5        |
|   |             | 2350 | (1 293) | (1 180)  |
|   |             |      | (573)   | (259)    |
|   | ( , , , . ) |      | (609)   | (796)    |
|   |             |      | (108)   | (114)    |
|   |             |      | (3)     | (3)      |
|   |             |      | (0)     | (8)      |
|   | ( )         | 2300 | 26 802  | 49 695   |
|   | 5           | 2410 | (5 805) | (10 145) |
|   | ∴           | 2411 | (5 805) | (10 145) |
|   | 6           | 2412 | -       | -        |
|   |             | 2460 | (78)    | (6)      |
|   |             |      | (78)    | (6)      |
|   | ( )         | 2400 | 20 919  | 39 544   |
|   | ,           | 2510 | -       | -        |
|   | ( )         |      |         |          |
|   | ,           | 2520 | -       | -        |
|   | ( )         |      |         |          |
|   | ,           | 2530 | -       | -        |
|   | ( ) 5       |      |         |          |
|   | 7           | 2500 | 20 919  | 39 544   |
|   | ( )         | 2900 | -       | -        |

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

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

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