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|       | 01.05.2024  |
|       | 0710099_5110120187_2019_000_20240501_85540662-dadc-4530-837d-65243ebfd4f5 |
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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     | 79 836                     | 79 836                     | 81 954                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | 82                         |
|            | <b>I</b>  | 1100     | 79 836                     | 79 836                     | 82 036                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 91                         | 91                         | 91                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 70 999                     | 70 999                     | 70 999                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 0                          | 5                          | -                          |
| 1250       |           |          | 0                          | 5                          | -                          |
|            |           | 1260     | 1 066                      | 1 066                      | 1 063                      |
|            | <b>II</b> | 1200     | 72 156                     | 72 161                     | 72 153                     |
|            |           | 1600     | 151 992                    | 151 997                    | 154 189                    |

| <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     | 2 447                      | 2 447                      | 2 447                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 95 862                     | 95 862                     | 95 862                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (214 687)                  | (208 213)                  | (203 767)                  |
|             | <b>III</b> | 1300     | (116 378)                  | (109 904)                  | (105 458)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 268 370                    | 261 901                    | 259 647                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 268 370                    | 261 901                    | 259 647                    |
|             |            | 1700     | 151 992                    | 151 997                    | 154 189                    |

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| 3    |     |      | 2019 .   | 2018 .  |
|------|-----|------|----------|---------|
| I    | 2   | 3    | 4        | 5       |
|      | 4   | 2110 | 5 694    | 5 622   |
|      |     |      | 0        | -       |
|      |     | 2120 | (10 383) | (8 888) |
|      |     |      | (0)      | (-)     |
|      | ( ) | 2100 | (4 689)  | (3 266) |
|      |     | 2210 | (-)      | (-)     |
|      |     | 2220 | (-)      | (-)     |
|      | ( ) | 2200 | (4 689)  | (3 266) |
|      |     | 2310 | -        | -       |
|      |     | 2320 | -        | -       |
|      |     | 2330 | (-)      | (-)     |
|      |     | 2340 | -        | -       |
|      |     | 2350 | (1 785)  | (1 843) |
| 2350 |     |      | (1 756)  | (1 780) |
| 2350 |     |      | (29)     | (63)    |
|      | ( ) | 2300 | (6 474)  | (5 109) |
|      | 5   | 2410 | -        | -       |
|      | ∴   | 2411 | (-)      | (-)     |
|      | 6   | 2412 | -        | -       |
|      |     | 2460 | -        | -       |
|      | ( ) | 2400 | (6 474)  | (5 109) |
|      | ,   | 2510 | -        | -       |
|      | ( ) |      |          |         |
|      | ,   | 2520 | -        | -       |
|      | ( ) |      |          |         |

|   |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | '     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | (6 474) | (5 109) |
|   | ( )   | 2900 | -       | -       |
|   | ( )   | 2910 | -       | -       |

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

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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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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 | 2 447 | (-) | 95 862 | -   | (203 767) | (105 458) |
| <b>2018 .</b> |               |      |       |     |        |     |           |           |
| -             | :             | 3210 | -     | -   | -      | -   | -         | -         |
| :             | :             | 3211 |       |     |        |     | -         | -         |
|               |               | 3212 |       |     | -      |     | -         | -         |
| ,             |               | 3213 |       |     | -      |     | -         | -         |
|               |               | 3214 | -     | -   | -      |     |           | -         |
|               |               | 3215 | -     | -   | -      |     | -         |           |
|               |               | 3216 | -     | -   | -      | -   | -         | -         |
| -             | :             | 3220 | (0)   | -   | (-)    | (-) | (4 446)   | (4 446)   |
| :             | :             | 3221 |       |     |        |     | (4 446)   | (4 446)   |
|               |               | 3222 |       |     | (-)    |     | (-)       | (-)       |
| ,             |               | 3223 |       |     | (-)    |     | (-)       | (-)       |
|               |               | 3224 | (-)   | -   | -      |     | -         | (-)       |
|               |               | 3225 | (-)   | -   | -      |     | -         | (-)       |
|               |               | 3226 | -     | -   | -      | -   | -         | (-)       |
|               |               | 3227 |       |     |        |     | (-)       | (-)       |
|               |               | 3230 |       |     | -      | -   | -         |           |
|               |               | 3240 |       |     |        | -   | -         |           |

| 1.               |      |       |     |        |     |           |           |
|------------------|------|-------|-----|--------|-----|-----------|-----------|
|                  |      |       |     |        |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5      | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 2 447 | (-) | 95 862 | -   | (208 213) | (109 904) |
| <b>2019 .</b>    |      |       |     |        |     |           |           |
| -                | 3310 | -     | -   | -      | -   | -         | -         |
| :                | 3311 |       |     |        |     | -         | -         |
|                  | 3312 |       |     | -      |     | -         | -         |
| ,                | 3313 |       |     | -      |     | -         | -         |
|                  | 3314 | -     | -   | -      |     |           | -         |
|                  | 3315 | -     | -   | -      |     | -         |           |
|                  | 3316 | -     | -   | -      | -   | -         | -         |
| -                | 3320 | (0)   | -   | (-)    | (-) | (6 474)   | (6 474)   |
| :                | 3321 |       |     |        |     | (-)       | (-)       |
|                  | 3322 |       |     | (-)    |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-)    |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -      |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -      |     | -         | (-)       |
|                  | 3326 | -     | -   | -      | -   | -         | (-)       |
|                  | 3327 |       |     |        |     | (-)       | (-)       |
|                  | 3330 |       |     | -      | -   | -         |           |
|                  | 3340 |       |     |        | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 2 447 | (-) | 95 862 | -   | (214 687) | (116 378) |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | (116 378)    | (109 904)    | (105 458)    |              |

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|          |      | 2019 .  | 2018 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 4 061   | 4 220   |
| :        | 4111 | 4 061   | 4 220   |
| ,        | 4112 | -       | -       |
| ,        | 4113 | -       | -       |
|          | 4119 | -       | -       |
| -        | 4120 | (4 066) | (4 215) |
| :        | 4121 | (301)   | (160)   |
| ( )      | 4122 | (3 765) | (1 701) |
| ,        | 4123 | (-)     | (-)     |
|          | 4124 | (-)     | (-)     |
|          | 4129 | (0)     | (2 354) |
|          | 4100 | (5)     | 5       |
| -        | 4210 | -       | -       |
| ( )      | 4211 | -       | -       |
| ) (      | 4212 | -       | -       |
| ( )      | 4213 | -       | -       |
| ,        | 4214 | -       | -       |
|          | 4219 | -       | -       |
| -        | 4220 | (-)     | (-)     |

|            |      | 2019 . | 2018 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
| -          | 4310 | -      | -      |
| :          | 4311 | -      | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | (5)    | 5      |
|            | 4450 | 5      | -      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | 5      |
|   | 4490 | -      | -      |

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