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|       | 09.05.2024  |
|       | 0710099_5610003957_2019_001_20240509_2e4d6781-b90f-47a8-a8ca-d349042aedd0 |
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31 2019 .

| <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>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 8 267                      | 8 706                      | 10 977                     |
|            |          |          | 8 267                      | 8 706                      | 10 977                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 8 267                      | 8 706                      | 10 977                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | 134                        | 312                        |
|            |          |          | 0                          | 134                        | 312                        |
|            |          | 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     | 1 226                      | 5 805                      | 5 614                      |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 106                        | 3 172                      | 3 267                      |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | 2                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | 655                        | 169                        |
|             |           |          | 0                          | 256                        | 255                        |
|             |           |          | 1 119                      | 1 665                      | 1 868                      |
|             |           |          | 0                          | 55                         | 55                         |
|             | ( )       | 1240     | -                          | -                          | -                          |
|             |           | 1250     | 361                        | 5                          | 2 241                      |
|             |           |          | 361                        | 5                          | 2 241                      |
|             |           | 1260     | 0                          | 60                         | -                          |
|             | <b>II</b> | 1200     | 1 587                      | 6 004                      | 8 167                      |
|             |           | 1600     | 9 854                      | 14 710                     | 19 144                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | ( , )     | 1310     | 15 740                     | 15 740                     | 15 740                     |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | ( )       | 1350     | -                          | -                          | -                          |

| <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>                   |
|          |            | 1360     | 1 574                      | 1 574                      | 1 574                      |
|          | ( )        | 1370     | (11 945)                   | (5 786)                    | (4 150)                    |
|          | <b>III</b> | 1300     | 5 369                      | 11 528                     | 13 164                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 4 485                      | 3 182                      | 5 980                      |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 3 022                      | 909                        | 371                        |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 75                         | 2                          | 1                          |
|          |            |          | 0                          | 263                        | 2 606                      |
|          |            |          | 147                        | 307                        | 395                        |
|          |            |          | 652                        | 753                        | 1 267                      |
|          |            |          | 528                        | 887                        | 1 338                      |
|          |            |          | 61                         | 45                         | 2                          |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 4 485                      | 3 182                      | 5 980                      |
|          |            | 1700     | 9 854                      | 14 710                     | 19 144                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 3 117    | 18 439   |
|   |       | 2120 | (10 198) | (20 773) |
|   | ( )   | 2100 | (7 081)  | (2 334)  |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (0)      | (116)    |
|   | ( )   | 2200 | (7 081)  | (2 450)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 0        | 18       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 6 014    | 6 951    |
|   |       | 2350 | (4 819)  | (5 468)  |
|   | ( )   | 2300 | (5 886)  | (949)    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (273)    | (688)    |
|   | ( )   | 2400 | (6 159)  | (1 637)  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (6 159)  | (1 637)  |

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

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4  
5 ( )  
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, ( ) " " ,  
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19.04.2019 . 61 "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2019 .

| 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 | 15 740 | (-) | -   | 1 574 | (4 150) | 13 164  |
| <b>2018 .</b> |               |      |        |     |     |       |         |         |
| :             | -             | 3210 | -      | -   | -   | -     | -       | -       |
| :             |               | 3211 |        |     |     |       | -       | -       |
|               |               | 3212 |        |     | -   |       | -       | -       |
| ,             |               | 3213 |        |     | -   |       | -       | -       |
|               |               | 3214 | -      | -   | -   |       |         | -       |
|               |               | 3215 | -      | -   | -   |       | -       |         |
|               |               | 3216 | -      | -   | -   | -     | -       | -       |
| :             | -             | 3220 | (0)    | -   | (-) | (-)   | (1 637) | (1 637) |
| :             |               | 3221 |        |     |     |       | (1 637) | (1 637) |
|               |               | 3222 |        |     | (-) |       | (-)     | (-)     |
| ,             |               | 3223 |        |     | (-) |       | (-)     | (-)     |
|               |               | 3224 | (-)    | -   | -   |       | -       | (-)     |
|               |               | 3225 | (-)    | -   | -   |       | -       | (-)     |
|               |               | 3226 | -      | -   | -   | -     | -       | (-)     |
|               |               | 3227 |        |     |     |       | (-)     | (-)     |
|               |               | 3230 |        |     | -   | -     | -       |         |
|               |               | 3240 |        |     |     | -     | -       |         |

| 1.               |      |        |     |     |       |          |         |
|------------------|------|--------|-----|-----|-------|----------|---------|
|                  |      |        |     |     |       | ( )      |         |
| 1                | 2    | 3      | 4   | 5   | 6     | 7        | 8       |
| <b>31 2018 .</b> | 3200 | 15 740 | (-) | -   | 1 574 | (5 786)  | 11 528  |
| <b>2019 .</b>    |      |        |     |     |       |          |         |
| -                | 3310 | -      | -   | -   | -     | -        | -       |
| :                | 3311 |        |     |     |       | -        | -       |
|                  | 3312 |        |     | -   |       | -        | -       |
| ,                | 3313 |        |     | -   |       | -        | -       |
|                  | 3314 | -      | -   | -   |       |          | -       |
|                  | 3315 | -      | -   | -   |       | -        |         |
|                  | 3316 | -      | -   | -   | -     | -        | -       |
| -                | 3320 | (0)    | -   | (-) | (-)   | (6 159)  | (6 159) |
| :                | 3321 |        |     |     |       | (6 159)  | (6 159) |
|                  | 3322 |        |     | (-) |       | (-)      | (-)     |
| ,                | 3323 |        |     | (-) |       | (-)      | (-)     |
|                  | 3324 | (-)    | -   | -   |       | -        | (-)     |
|                  | 3325 | (-)    | -   | -   |       | -        | (-)     |
|                  | 3326 | -      | -   | -   | -     | -        | (-)     |
|                  | 3327 |        |     |     |       | (-)      | (-)     |
|                  | 3330 |        |     | -   | -     | -        |         |
|                  | 3340 |        |     |     | -     | -        |         |
| <b>31 2019 .</b> | 3300 | 15 740 | (-) | -   | 1 574 | (11 945) | 5 369   |

| <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     | 13 164       | (1 637)      | 1        | 11 528       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 13 164       | (1 637)      | 1        | 11 528       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 13 164       | (1 637)      | 1        | 11 528       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 13 164       | (1 637)      | 1        | 11 528       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 5 369        | 11 528       |          | 13 164       |

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|          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 10 845   | 22 803   |
| :        | 4111     | 9 857    | 22 770   |
| ,        | 4112     | -        | -        |
| ,        | 4113     | -        | -        |
|          | 4119     | 988      | 33       |
| -        | 4120     | (7 042)  | (23 683) |
| :        | 4121     | (2 746)  | (8 268)  |
| ( )      | 4122     | (3 214)  | (14 532) |
| ,        | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (1 082)  | (883)    |
|          | 4100     | 3 803    | (880)    |
| -        | 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 | 3 803  | (880)  |
|            | 4450 | 5      | 2 241  |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 3 808  | 1 361  |
|   | 4490 | -      | -      |

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