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|       | 04.05.2024  |
|       | 0710099_2536094580_2019_003_20240504_c20018e5-bac0-401d-9bc6-630f2f2b52fb |
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|       | 2536094580  |
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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     | 29                         | 34                         | 39                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 25 784                     | 21 694                     | 19 880                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 25 813                     | 21 728                     | 19 919                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 597                      | 2 542                      | 2 769                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 878                        | 4 024                      | 2 838                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 6 878                      | 11 683                     | 12 712                     |
|            |           | 1260     | 3                          | 5                          | 9                          |
|            | <b>II</b> | 1200     | 9 356                      | 18 254                     | 18 328                     |
|            |           | 1600     | 35 169                     | 39 982                     | 38 247                     |

| <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     | 315                        | 315                        | 315                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 779                        | 779                        | 779                        |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 1 159                      | 954                        | 791                        |
|             | ( )        | 1370     | 18 789                     | 20 088                     | 18 618                     |
|             | <b>III</b> | 1300     | 21 042                     | 22 136                     | 20 503                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 4 819                      | 8 303                      | 7 966                      |
|             |            | 1530     | 9 308                      | 9 543                      | 9 778                      |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 14 127                     | 17 846                     | 17 744                     |
|             |            | 1700     | 35 169                     | 39 982                     | 38 247                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 100 389  | 95 648   |
|   |       | 2120 | (74 113) | (70 546) |
|   | ( )   | 2100 | 26 276   | 25 102   |
|   |       | 2210 | (137)    | (8)      |
|   |       | 2220 | (22 733) | (18 232) |
|   | ( )   | 2200 | 3 406    | 6 862    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 2 631    | 282      |
|   |       | 2350 | (4 983)  | (1 087)  |
|   | ( )   | 2300 | 1 054    | 6 057    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (187)    | (26)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (594)    | (565)    |
|   | ( )   | 2400 | 273      | 5 466    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 273      | 5 466    |

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

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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 | (-)    | (-)    |

|          |          |             | 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 | 315 | (-) | 779 | 791 | 18 618  | 20 503  |
| <b>2018 .</b> |               |      |     |     |     |     |         |         |
| -             | :             | 3210 | 0   | -   | -   | -   | 5 466   | 5 466   |
| :             | :             | 3211 |     |     |     |     | 5 466   | 5 466   |
|               |               | 3212 |     |     | -   |     | -       | -       |
| ,             |               | 3213 |     |     | -   |     | -       | -       |
|               |               | 3214 | -   | -   | -   |     |         | -       |
|               |               | 3215 | -   | -   | -   |     | -       |         |
|               |               | 3216 | -   | -   | -   | -   | -       | -       |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (3 833) | (3 833) |
| :             | :             | 3221 |     |     |     |     | (-)     | (-)     |
|               |               | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,             |               | 3223 |     |     | (-) |     | (2 750) | (2 750) |
|               |               | 3224 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3225 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3226 | -   | -   | -   | -   | -       | (-)     |
|               |               | 3227 |     |     |     |     | (1 083) | (1 083) |
|               |               | 3230 |     |     | -   | -   | -       |         |
|               |               | 3240 |     |     |     | 163 | (163)   |         |

| 1.               |      |     |     |     |       |         |         |
|------------------|------|-----|-----|-----|-------|---------|---------|
|                  |      |     |     |     |       | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6     | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 315 | (-) | 779 | 954   | 20 088  | 22 136  |
| <b>2019 .</b>    |      |     |     |     |       |         |         |
| -                | 3310 | 0   | -   | -   | -     | 273     | 273     |
| :                | 3311 |     |     |     |       | 273     | 273     |
|                  | 3312 |     |     | -   |       | -       | -       |
| ,                | 3313 |     |     | -   |       | -       | -       |
|                  | 3314 | -   | -   | -   |       |         | -       |
|                  | 3315 | -   | -   | -   |       | -       |         |
|                  | 3316 | -   | -   | -   | -     | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-)   | (1 367) | (1 367) |
| :                | 3321 |     |     |     |       | (-)     | (-)     |
|                  | 3322 |     |     | (-) |       | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |       | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |       | -       | (-)     |
|                  | 3325 | (-) | -   | -   |       | -       | (-)     |
|                  | 3326 | -   | -   | -   | -     | -       | (-)     |
|                  | 3327 |     |     |     |       | (1 367) | (1 367) |
|                  | 3330 |     |     | -   | -     | -       |         |
|                  | 3340 |     |     |     | 205   | (205)   |         |
| <b>31 2019 .</b> | 3300 | 315 | (-) | 779 | 1 159 | 18 789  | 21 042  |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <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<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 21 042          | 22 136          | 20 503          |                 |

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|          |      | 2019 .    | 2018 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 105 370   | 96 931   |
| :        | 4111 | 100 706   | 95 569   |
| ,        | 4112 | -         | -        |
| ,        | 4113 | -         | -        |
|          |      | 2 251     | -        |
|          | 4119 | 2 413     | 1 362    |
| -        | 4120 | (103 387) | (94 220) |
| :        | 4121 | (23 375)  | (19 896) |
| ( )      | 4122 | (76 987)  | (71 867) |
| ,        | 4123 | (73)      | (84)     |
| ,        | 4124 | (30)      | (33)     |
|          | 4129 | (2 922)   | (2 340)  |
|          | 4100 | 1 983     | 2 711    |
|          |      |           |          |
| -        | 4210 | -         | -        |
| ( )      | 4211 | -         | -        |
| ( )      | 4212 | -         | -        |
| ( )      | 4213 | -         | -        |
| ,        | 4214 | -         | -        |
|          | 4219 | -         | -        |

|     |      | 2019 .  | 2018 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4220 | (5 422) | (2 656) |
| :   | 4221 | (5 422) | (2 656) |
| ( ) | 4222 | (-)     | (-)     |
| ( ) | 4223 | (-)     | (-)     |
| ,   | 4224 | (-)     | (-)     |
|     | 4229 | (-)     | (-)     |
|     | 4200 | (5 422) | (2 656) |
| -   | 4310 | -       | -       |
| :   | 4311 | -       | -       |
| ( ) | 4312 | -       | -       |
| ,   | 4313 | -       | -       |
| ,   | 4314 | -       | -       |
|     | 4319 | -       | -       |
| -   | 4320 | (1 366) | (1 083) |
| :   | 4321 | (-)     | (-)     |
| ( ) | 4322 | (1 366) | (1 083) |
| ( ) | 4323 | (-)     | (-)     |
|     | 4329 | (-)     | (-)     |
|     | 4300 | (1 366) | (1 083) |
|     | 4400 | (4 805) | (1 028) |
|     | 4450 | 11 683  | 12 712  |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 878  | 11 684 |
|   | 4490 | -      | -      |

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