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|       | 11.05.2024  |
|       | 0710099_4202045001_2019_000_20240511_6eb16495-<br>bc88-4dbc-94aa-be9480540424 |
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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     | 216                        | 240                        | 93                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 25 148                     | 16 227                     | 20 844                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 32                         | 655                        | 10                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 25 396                     | 17 122                     | 20 947                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 810 309                    | 391 354                    | 328 457                    |
|            |           | 1220     | 3 576                      | 9 765                      | 236                        |
|            |           | 1230     | 395 653                    | 310 854                    | 275 252                    |
|            | ( )       | 1240     | 0                          | 107 722                    | 206 492                    |
|            |           | 1250     | 144 381                    | 235 349                    | 100 794                    |
|            |           | 1260     | 749                        | 695                        | 52 424                     |
|            | <b>II</b> | 1200     | 1 354 668                  | 1 055 739                  | 963 655                    |
|            |           | 1600     | 1 380 064                  | 1 072 861                  | 984 602                    |

| <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     | 250                        | 250                        | 250                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 77 256                     | (125 993)                  | 66 191                     |
|             | <b>III</b> | 1300     | 77 506                     | (125 743)                  | 66 441                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | 45                         | 42                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 45                         | 42                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 126                      | -                          | 1 708                      |
|             |            | 1520     | 1 299 432                  | 1 198 559                  | 916 411                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 302 558                  | 1 198 559                  | 918 119                    |
|             |            | 1700     | 1 380 064                  | 1 072 861                  | 984 602                    |

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| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 7 138 237   | 5 461 393   |
|   |       | 2120 | (6 399 090) | (4 819 835) |
|   | ( )   | 2100 | 739 147     | 641 558     |
|   |       | 2210 | (0)         | (569 820)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 739 147     | 71 738      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 15 283      | 14 226      |
|   |       | 2350 | (26 544)    | (16 595)    |
|   | ( )   | 2300 | 727 886     | 69 369      |
|   | 5     | 2410 | -           | -           |
|   | . . . | 2411 | (-)         | (-)         |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | 0           | (40)        |
|   | ( )   | 2400 | 727 886     | 69 971      |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 727 886     | 69 971      |
|   | 7     |      |             |             |

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

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4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 " , 2  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | (583)  |
|   |     | 2430 | 0      | (3)    |
|   |     | 2450 | 0      | 645    |

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 | (-)    | (-)    |

|          |          |             | 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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2019 .

| 1.                      |          |          |          |          |          |           |           |
|-------------------------|----------|----------|----------|----------|----------|-----------|-----------|
|                         |          |          |          |          |          | ( )       |           |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i>  | <i>8</i>  |
| <b>31</b> <b>2017 .</b> | 3100     | 250      | (-)      | -        | -        | 66 191    | 66 441    |
| <b>2018 .</b>           |          |          |          |          |          |           |           |
| -                       | 3210     | 0        | -        | -        | -        | 69 971    | 69 971    |
| :                       | 3211     |          |          |          |          | 69 971    | 69 971    |
|                         | 3212     |          |          | -        |          | -         | -         |
| ,                       | 3213     |          |          | -        |          | -         | -         |
|                         | 3214     | -        | -        | -        |          |           | -         |
|                         | 3215     | -        | -        | -        |          | -         |           |
|                         | 3216     | -        | -        | -        | -        | -         | -         |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (192 185) | (192 185) |
| :                       | 3221     |          |          |          |          | (5 285)   | (5 285)   |
|                         | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                       | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                         | 3224     | (-)      | -        | -        |          | -         | (-)       |
|                         | 3225     | (-)      | -        | -        |          | -         | (-)       |
|                         | 3226     | -        | -        | -        | -        | -         | (-)       |
|                         | 3227     |          |          |          |          | (186 900) | (186 900) |
|                         | 3230     |          |          | -        | -        | -         |           |
|                         | 3240     |          |          |          | -        | -         |           |

| 1.               |      |     |     |           |     |           |           |
|------------------|------|-----|-----|-----------|-----|-----------|-----------|
|                  |      |     |     |           |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5         | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 250 | (-) | -         | -   | (125 993) | (125 743) |
| <b>2019 .</b>    |      |     |     |           |     |           |           |
| -                | 3310 | 0   | -   | -         | -   | -         | 0         |
| :                | 3311 |     |     |           |     | -         | -         |
|                  | 3312 |     |     | -         |     | -         | -         |
| ,                | 3313 |     |     | -         |     | -         | -         |
|                  | 3314 | -   | -   | -         |     |           | -         |
|                  | 3315 | -   | -   | -         |     | -         |           |
|                  | 3316 | -   | -   | -         | -   | -         | -         |
| -                | 3320 | (0) | -   | (-)       | (-) | (-)       | (0)       |
| :                | 3321 |     |     |           |     | (-)       | (-)       |
|                  | 3322 |     |     | (-)       |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)       |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -         |     | -         | (-)       |
|                  | 3325 | (-) | -   | -         |     | -         | (-)       |
|                  | 3326 | -   | -   | -         | -   | -         | (-)       |
|                  | 3327 |     |     |           |     | (-)       | (-)       |
|                  | 3330 |     |     | -         | -   | -         |           |
|                  | 3340 |     |     |           | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 250 | (-) | (126 243) | -   | (125 993) | (251 986) |

| <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     | 66 441          | 0               | 0               | 66 441          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 66 441          | 0               | 0               | 66 441          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 66 191          | 0               | 0               | 66 191          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 66 191          | 0               | 0               | 66 191          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 0               | (51 931)        | 66 000          |                 |

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|          |      | 2019 .      | 2018 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 2 623 944   | 863 523   |
| :        | 4111 | 2 623 944   | 863 523   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | -           | -         |
| -        | 4120 | (1 311 972) | (679 757) |
| :        | 4121 | (1 311 972) | (-)       |
| ( )      | 4122 | (0)         | (139 325) |
| ,        | 4123 | (0)         | (40)      |
|          | 4124 | (-)         | (-)       |
|          | 4129 | (0)         | (540 392) |
|          | 4100 | 1 311 972   | 183 766   |
| -        | 4210 | -           | -         |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (0)         | (-)       |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (0)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 0         | -         |
| -          | 4310 | 0         | 103 152   |
| :          | 4311 | 0         | 103 152   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (0)       | (162 603) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (0)       | (162 603) |
| ( )        | 4323 | (-)       | (-)       |
| ,          | 4329 | (-)       | (-)       |
|            | 4300 | 0         | (59 451)  |
|            | 4400 | 1 311 972 | 124 315   |
|            | 4450 | 0         | 66 404    |

|   |      | 2019 .    | 2018 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4500 | 1 311 972 | 190 719 |
|   | 4490 | -         | -       |

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