

|       |   |
|-------|---|
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|       | 10.05.2024  |
|       | 0710099_7802826500_2019_000_20240510_bfedd32e-0afd-46a6-a85e-9f11f474c62b |
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|       | 7802826500  |
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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     | 2 258                      | 6 238                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 124                        | 39                         | 3 837                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 383                      | 6 277                      | 3 837                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 430 238                    | 533 779                    | 778 284                    |
|            | (         | 1240     | 45 571                     | 72 181                     | 64 894                     |
|            | )         | 1250     | 11 629                     | 5 287                      | 24                         |
|            |           | 1260     | 93                         | 3                          | -                          |
|            | <b>II</b> | 1200     | 487 530                    | 611 250                    | 843 202                    |
|            |           | 1600     | 489 913                    | 617 527                    | 847 039                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 121 951                    | 30 402                     | (22 634)                   |
|             | <b>III</b> | 1300     | 121 961                    | 30 412                     | (22 624)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 297 560                    | -                          | -                          |
|             |            | 1420     | 14                         | 10                         | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 297 574                    | 10                         | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 283 685                    | 283 124                    |
|             |            | 1520     | 69 756                     | 303 229                    | 586 306                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 622                        | 191                        | 232                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 70 378                     | 587 105                    | 869 663                    |
|             |            | 1700     | 489 913                    | 617 527                    | 847 039                    |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 197 958  | 160 601  |
|   |       | 2120 | (64 221) | (76 345) |
|   | ( )   | 2100 | 133 737  | 84 256   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 133 737  | 84 256   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 3 390    | 5 729    |
|   |       | 2330 | (21 602) | (22 219) |
|   |       | 2340 | 50 358   | 43       |
|   |       | 2350 | (51 291) | (1 349)  |
|   | ( )   | 2300 | 114 592  | 66 460   |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (23 126) | (9 569)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 91 549   | 53 036   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 91 549   | 53 036   |

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

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5 ( )  
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|   |     |      | 2019 . | 2018 .  |
|---|-----|------|--------|---------|
| 1 | 2   | 3    | 4      | 5       |
|   | 8   | 2410 |        |         |
|   | ( ) | 2421 | (125)  | (132)   |
|   |     | 2430 | 86     | (10)    |
|   |     | 2450 | (3)    | (3 845) |

8 2411 .

2019 .

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | (22 634) | (22 624) |
| <b>2018 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 53 036   | 53 036   |
| :                | 3211 |     |     |     |     | 53 036   | 53 036   |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 30 402  | 30 412  |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 91 549  | 91 549  |
| :                | 3311 |     |     |     |     | 91 549  | 91 549  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 121 951 | 121 961 |

| <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     | (22 624)     | 53 036       | 0        | 30 412       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (22 624)     | 53 036       | 0        | 30 412       |
| ( ):      |          |              |              |          |              |
|           | 3401     | (22 634)     | 53 036       | 0        | 30 402       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (22 634)     | 53 036       | 0        | 30 402       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 121 961      | 30 412       |          | (22 625)     |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 204 132   | 145 400   |
| :        | 4111 | 177 311   | 123 192   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 26 821    | 22 208    |
| -        | 4120 | (180 469) | (129 128) |
| :        | 4121 | (94 539)  | (94 036)  |
| ( )      | 4122 | (9 037)   | (4 935)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (0)       | (8 450)   |
|          | 4129 | (76 893)  | (21 707)  |
|          | 4100 | 23 663    | 16 272    |
| -        | 4210 | 0         | 7         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 7         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (2 530)   | (1 819)   |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (2 530)  | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (0)      | (1 819)  |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (2 530)  | (1 812)  |
| -          | 4310 | 800      | 19 897   |
| :          | 4311 | 800      | 19 897   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (15 592) | (29 094) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (15 592) | (29 094) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (14 792) | (9 197)  |
|            | 4400 | 6 341    | 5 263    |
|            | 4450 | 5 287    | 24       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 11 628 | 5 287  |
|   | 4490 | -      | -      |

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