

|       |   |
|-------|---|
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|       | 06.06.2024  |
|       | 0710099_7813303727_2019_000_20240606_f32154e1-165e-42e7-b9f3-43ff7b2b2391 |
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| 2     | 41.2  |
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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     | 0                          | 8                          | 20                         |
|            |          |          | 0                          | 8                          | 20                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 70 755                     | 70 755                     | 72 354                     |
|            |          |          | 70 755                     | 70 755                     | 72 354                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 13 690                     | 14 500                     | 4 168                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 84 445                     | 85 264                     | 76 542                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 5 052                      | 11 950                     | 22 850                     |
|            |          |          | 5 052                      | 11 950                     | 22 850                     |
|            |          | 1220     | 0                          | -                          | 189                        |
|            | -        |          | 0                          | -                          | 189                        |

| <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     | 105 709                    | 91 177                     | 156 031                    |
|             |            |          | 104 355                    | 86 122                     | 65 237                     |
|             |            |          | 15                         | 44                         | 89                         |
|             |            |          | 1 331                      | 2 422                      | 535                        |
|             |            |          | 0                          | 2 534                      | -                          |
|             |            |          | 8                          | 55                         | 90 170                     |
|             | (          | 1240     | 298 207                    | 300 951                    | 313 931                    |
|             | )          |          | 298 207                    | 300 951                    | 308 622                    |
|             |            |          | 0                          | -                          | 5 309                      |
|             |            | 1250     | 2 841                      | 9                          | 114                        |
|             |            |          | 2 841                      | 9                          | 114                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 411 809                    | 404 087                    | 493 115                    |
|             |            | 1600     | 496 254                    | 489 351                    | 569 657                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 100                        | 100                        | 100                        |
|             | ,          |          |                            |                            |                            |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 371 204                    | 364 746                    | 443 158                    |
|             | (          | 1300     | 371 304                    | 364 846                    | 443 258                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |

| <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>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 123 963                    | 122 283                    | 119 752                    |
|          |           |          | 11 963                     | 10 283                     | 7 752                      |
|          |           |          | 112 000                    | 112 000                    | 112 000                    |
|          |           | 1520     | 987                        | 2 222                      | 6 647                      |
|          |           |          | 1                          | 1                          | 6 190                      |
|          |           |          | 0                          | 6                          | 15                         |
|          |           |          | 0                          | 505                        | -                          |
|          |           |          | 0                          | 98                         | 283                        |
|          |           |          | 345                        | 602                        | 55                         |
|          |           |          | 481                        | -                          | 26                         |
|          |           |          | 160                        | 1 010                      | 78                         |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 124 950                    | 124 505                    | 126 399                    |
|          |           | 1700     | 496 254                    | 489 351                    | 569 657                    |

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2019 .

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 10 046   | 26 578   |
|   |     |      | 10 046   | 26 578   |
|   |     | 2120 | (6 898)  | (18 108) |
|   |     |      | (6 898)  | (18 108) |
|   | ( ) | 2100 | 3 148    | 8 470    |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (10 503) | (17 721) |
|   |     |      | (10 503) | (17 721) |
|   | ( ) | 2200 | (7 355)  | (9 251)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 19 263   | 27 808   |
|   |     |      | 19 263   | 27 808   |
|   |     | 2330 | (1 680)  | (2 531)  |
|   |     |      | (1 680)  | (2 531)  |
|   |     | 2340 | 1 000    | 7 793    |
|   |     |      | 0        | 2        |
|   | ,   |      | 1 000    | -        |
|   | ,   |      | 0        | 2 910    |
|   | -2  |      | 0        | 1 765    |
|   |     |      | 0        | 3 116    |

| 3 |       |      | 2019 .  | 2018 .    |
|---|-------|------|---------|-----------|
| 1 | 2     | 3    | 4       | 5         |
|   |       | 2350 | (3 145) | (112 519) |
|   | -2    |      | (0)     | (1 704)   |
|   |       |      | (3 085) | (3 493)   |
|   |       |      | (0)     | (90 048)  |
|   | ，     |      | (19)    | (205)     |
|   |       |      | (18)    | (3)       |
|   |       |      | (23)    | (23)      |
|   | ，     |      | (0)     | (15 500)  |
|   | ( )   |      | (0)     | (1 543)   |
|   |       | 2300 | 8 083   | (88 700)  |
|   | 5     | 2410 | (1 620) | 10 332    |
|   | ∴     | 2411 | (810)   | (-)       |
|   | 6     | 2412 | (810)   | 10 332    |
|   |       | 2460 | (5)     | (44)      |
|   |       |      | (5)     | (44)      |
|   | ( )   | 2400 | 6 458   | (78 412)  |
|   | ，     | 2510 | -       | -         |
|   | ( )   |      |         |           |
|   | ，     | 2520 | -       | -         |
|   | ( )   |      |         |           |
|   | ，     | 2530 | -       | -         |
|   | ( ) 5 |      |         |           |
|   | 7     | 2500 | 6 458   | (78 412)  |
|   |       |      |         |           |
|   | ( )   | 2900 | -       | -         |

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

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

8 2411

2019 .

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2017 .</b> | 3100 | 100 | (-) | -   | -   | 443 158  | 443 258  |
| <b>2018 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | -   | -   | -   | -   | -        | -        |
| :                | 3211 |     |     |     |     | -        | -        |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (78 412) | (78 412) |
| :                | 3221 |     |     |     |     | (78 412) | (78 412) |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 100 | (-) | -   | -   | 364 746 | 364 846 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 6 458   | 6 458   |
| :                | 3311 |     |     |     |     | 6 458   | 6 458   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 100 | (-) | -   | -   | 371 204 | 371 304 |

| <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     | 443 258      | (78 412)     | 0        | 364 846      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 443 158      | (78 412)     | 0        | 364 746      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 443 158      | (78 412)     | 0        | 364 746      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 443 158      | (78 412)     | 0        | 364 746      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 371 304      | 364 846      |          | 443 258      |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 15 196   | 28 975   |
| :        | 4111 | 15 167   | 28 901   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 29       | 74       |
| -        | 4120 | (14 053) | (42 572) |
| :        | 4121 | (2 685)  | (3 781)  |
| ( )      | 4122 | (5 767)  | (7 975)  |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (0)      | (2 141)  |
|          | 4129 | (5 601)  | (28 675) |
|          | 4100 | 1 143    | (13 597) |
| -        | 4210 | 1 689    | -        |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | 1 689    | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|      |      | 2019 . | 2018 . |
|------|------|--------|--------|
| 1    | 2    | 3      | 4      |
| :    | 4221 | (-)    | (-)    |
| ( )  | 4222 | (-)    | (-)    |
| ( ), | 4223 | (-)    | (-)    |
| ,    | 4224 | (-)    | (-)    |
|      | 4229 | (-)    | (-)    |
|      | 4200 | 1 689  | -      |
| -    | 4310 | 0      | 13 492 |
| :    | 4311 | -      | -      |
| ( )  | 4312 | -      | -      |
| ,    | 4313 | -      | -      |
| ,    | 4314 | -      | -      |
|      | 4319 | 0      | 13 492 |
| -    | 4320 | (-)    | (-)    |
| :    | 4321 | (-)    | (-)    |
| ( )  | 4322 | (-)    | (-)    |
| ( )  | 4323 | (-)    | (-)    |
|      | 4329 | (-)    | (-)    |
|      | 4300 | 0      | 13 492 |
|      | 4400 | 2 832  | (105)  |
|      | 4450 | 9      | 114    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 841  | 9      |
|   | 4490 | -      | -      |

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