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|       | 06.05.2024  |
|       | 0710099_5407490809_2019_000_20240506_bab29cd4-c4ca-40bb-bd59-bc3df02f2bd9 |
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|       | 06.05.2024 ( )  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 485                        | 65                         | 103                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 95                         | -                          | -                          |
|            |           |          | 95                         | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 580                        | 65                         | 103                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 221                        | 361                        | 355                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 41 954                     | 28 588                     | 32 965                     |
|            | ( )       | 1240     | 0                          | -                          | 200                        |
|            |           | 1250     | 6 359                      | 8 616                      | 3 986                      |
|            |           | 1260     | 1 750                      | 726                        | 778                        |
|            | <b>II</b> | 1200     | 50 284                     | 38 291                     | 38 284                     |
|            |           | 1600     | 50 864                     | 38 356                     | 38 387                     |

| <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     | 34 083                     | 29 799                     | 24 697                     |
|             | <b>III</b> | 1300     | 34 093                     | 29 809                     | 24 707                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 90                         | 0                          | 0                          |
|             |            |          | 90                         | 0                          | 0                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 90                         | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 16 681                     | 8 547                      | 13 680                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 16 681                     | 8 547                      | 13 680                     |
|             |            | 1700     | 50 864                     | 38 356                     | 38 387                     |

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| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 129 184   | 106 690  |
|   |       | 2120 | (12 546)  | (12 971) |
|   | ( )   | 2100 | 116 638   | 93 719   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (110 529) | (86 270) |
|   | ( )   | 2200 | 6 109     | 7 449    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 4         | -        |
|   |       | 2350 | (1 160)   | (1 119)  |
|   | ( )   | 2300 | 4 953     | 6 330    |
|   | 5     | 2410 | (939)     | (1 228)  |
|   | ∴     | 2411 | (934)     | (1 228)  |
|   | 6     | 2412 | (5)       | -        |
|   |       | 2460 | 270       | -        |
|   | ( )   | 2400 | 4 284     | 5 102    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 4 284     | 5 102    |

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

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5 ( )  
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, ( ) " " ,  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 934    | 1 228  |
|   |     | 2430 | (91)   | -      |
|   |     | 2450 | 96     | -      |

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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 | 10  | (-) | -   | -   | 24 697 | 24 707 |
| <b>2018 .</b> |               |      |     |     |     |     |        |        |
| -             | :             | 3210 | 0   | -   | -   | -   | 5 102  | 5 102  |
| :             | :             | 3211 |     |     |     |     | 5 102  | 5 102  |
|               |               | 3212 |     |     | -   |     | -      | -      |
| ,             |               | 3213 |     |     | -   |     | -      | -      |
|               |               | 3214 | 0   | -   | -   |     |        | 0      |
|               |               | 3215 | 0   | -   | -   |     | -      |        |
|               |               | 3216 | 0   | -   | -   | -   | -      | 0      |
| -             | :             | 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  | (-) | -   | -   | 29 799 | 29 809 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | -   | -   | -   | -   | -      | -      |
| :                | 3311 |     |     |     |     | -      | -      |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 29 799 | 29 809 |

| <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     | 24 707       | 5 102        | 0        | 29 809       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 24 707       | 5 102        | 0        | 29 809       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 24 707       | 5 102        | 0        | 29 809       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 24 707       | 5 102        | 0        | 29 809       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 34 093       | 29 809       |          | 24 707       |

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|          |          | 2019 .    | 2018 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 142 662   | 133 881   |
| :        | 4111     | 140 204   | 129 137   |
| ,        | 4112     | -         | -         |
| ,        | 4113     | -         | -         |
|          | 4119     | 2 458     | 4 744     |
| -        | 4120     | (144 919) | (129 251) |
| :        | 4121     | (16 932)  | (9 648)   |
| ( )      | 4122     | (66 814)  | (57 847)  |
| ,        | 4123     | (-)       | (-)       |
|          | 4124     | (1 670)   | (1 943)   |
|          |          | (40 994)  | (36 169)  |
|          | 4129     | (18 509)  | (23 644)  |
|          | 4100     | (2 257)   | 4 630     |
| -        | 4210     | -         | -         |
| ( )      | 4211     | -         | -         |
| )        | 4212     | -         | -         |
| ( )      | 4213     | -         | -         |
| ,        | 4214     | -         | -         |

|            |      | 2019 .  | 2018 . |
|------------|------|---------|--------|
| 1          | 2    | 3       | 4      |
|            | 4219 | -       | -      |
| -          | 4220 | (-)     | (-)    |
| :          |      |         |        |
| , ,        | 4221 | (-)     | (-)    |
| ( )        | 4222 | (-)     | (-)    |
| ( ),       | 4223 | (-)     | (-)    |
| ,          | 4224 | (-)     | (-)    |
|            | 4229 | (-)     | (-)    |
|            | 4200 | -       | -      |
|            |      |         |        |
| -          | 4310 | -       | -      |
| :          | 4311 | -       | -      |
| ( )        | 4312 | -       | -      |
| ,          | 4313 | -       | -      |
| ,          | 4314 | -       | -      |
| .          | 4319 | -       | -      |
| -          | 4320 | (-)     | (-)    |
| :          |      |         |        |
| ( )<br>( ) | 4321 | (-)     | (-)    |
| ( )        | 4322 | (-)     | (-)    |
| ( )<br>,   | 4323 | (-)     | (-)    |
|            | 4329 | (-)     | (-)    |
|            | 4300 | -       | -      |
|            | 4400 | (2 257) | 4 630  |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 8 616  | 3 986  |
|   | 4500 | 6 359  | 8 616  |
|   | 4490 | -      | -      |

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