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|       | 02.05.2024   |
|       | 0710099_7725806898_2019_000_20240502_8b8b7959-2245-4d47-a700-af37a01e7a8 |
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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>  |          |          |                            |                            |                            |
| 3          |          | 1110     | 196 231                    | 133 824                    | 64 236                     |
| 3          | ..       |          | 174 597                    | 102 101                    | 21 200                     |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 4          |          | 1150     | 45 628 671                 | 46 133 214                 | 49 550 977                 |
| 4          | ..       |          | 61 512                     | 17 398                     | 347 921                    |
|            |          | 1160     | -                          | -                          | -                          |
| 5          |          | 1170     | 337 154                    | 384 049                    | 383 538                    |
| 16         |          | 1180     | 986 372                    | 643 521                    | 477 981                    |
| 9          |          | 1190     | 4 987 442                  | 3 172 147                  | 1 825 702                  |
|            | I        | 1100     | 52 135 870                 | 50 466 755                 | 52 302 434                 |
| <b>II.</b> |          |          |                            |                            |                            |
| 6          |          | 1210     | 8 449 789                  | 5 338 403                  | 5 747 512                  |
|            |          | 1220     | 2 356 609                  | 1 577 957                  | 1 886 565                  |
| 7          |          | 1230     | 14 872 655                 | 12 171 002                 | 19 182 005                 |
| 7          |          |          | 14 778 984                 | 11 941 636                 | 19 179 630                 |
| 7          | ..       |          | 93 671                     | 229 366                    | 2 375                      |
| 5          | ( )      | 1240     | 3 593 684                  | 23 473 225                 | 2 000                      |
| 8          |          | 1250     | 30 941 342                 | 14 337 527                 | 7 999 946                  |

| <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>                   |
| 9           |           | 1260     | 713 453                    | 825 048                    | 856 842                    |
|             | <b>II</b> | 1200     | 60 927 532                 | 57 723 162                 | 35 674 870                 |
|             |           | 1600     | 113 063 402                | 108 189 917                | 87 977 304                 |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 31 346 365                 | 31 346 365                 | 31 346 365                 |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | )         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 1 567 318                  | 1 567 318                  | 1 567 318                  |
| 10          | (         | 1370     | 66 632 579                 | 47 471 867                 | 21 851 512                 |
|             | )         | 1300     | 99 546 262                 | 80 385 550                 | 54 765 195                 |
| <b>IV.</b>  |           |          |                            |                            |                            |
| 11          |           | 1410     | 0                          | 2 000                      | 14 116 292                 |
| 16          |           | 1420     | 983 750                    | 916 914                    | 921 590                    |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 983 750                    | 918 914                    | 15 037 882                 |
| <b>V.</b>   |           |          |                            |                            |                            |
| 11          |           | 1510     | 2 039                      | 14 483 024                 | 5 849 794                  |
| 12          |           | 1520     | 10 980 746                 | 10 782 903                 | 10 552 363                 |
|             |           | 1530     | -                          | -                          | -                          |
| 15          |           | 1540     | 1 550 605                  | 1 619 526                  | 1 772 070                  |
|             |           | 1550     | -                          | -                          | -                          |
|             | <b>V</b>  | 1500     | 12 533 390                 | 26 885 453                 | 18 174 227                 |
|             |           | 1700     | 113 063 402                | 108 189 917                | 87 977 304                 |

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| <sup>3</sup> |                  |      | 2019 .       | 2018 .       |
|--------------|------------------|------|--------------|--------------|
| <i>I</i>     | 2                | 3    | 4            | 5            |
| 13           | <sup>4</sup>     | 2110 | 105 265 261  | 104 132 236  |
| 13           |                  | 2120 | (91 163 732) | (75 310 451) |
|              | ( )              | 2100 | 14 101 529   | 28 821 785   |
| 13           |                  | 2210 | (10 697)     | (12 324)     |
| 13           |                  | 2220 | (5 835 163)  | (4 892 246)  |
|              | ( )              | 2200 | 8 255 669    | 23 917 215   |
|              |                  | 2310 | 177 839      | 87 005       |
|              |                  | 2320 | 1 078 651    | 1 114 173    |
|              |                  | 2330 | (807 172)    | (1 993 032)  |
| 14           |                  | 2340 | 21 840 831   | 11 423 936   |
| 14           |                  | 2350 | (6 240 526)  | (1 817 438)  |
| 16           | ( )              | 2300 | 24 305 292   | 32 731 859   |
| 16           | <sup>5</sup>     | 2410 | (5 453 472)  | (6 953 263)  |
| 16           | ∴                | 2411 | (5 729 485)  | (7 123 479)  |
|              | <sup>6</sup>     | 2412 | 276 013      | 170 216      |
|              |                  | 2460 | 308 892      | (158 241)    |
|              | ( )              | 2400 | 19 160 712   | 25 620 355   |
|              | ,                | 2510 | -            | -            |
|              | ( )              | 2520 | -            | -            |
|              | ,                | 2530 | -            | -            |
|              | ( ) <sup>5</sup> | 2500 | 19 160 712   | 25 620 355   |
|              | <sup>7</sup>     |      |              |              |

|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| 1  | 2   | 3    | 4      | 5      |
| 17 | ( ) | 2900 | 0      | 0      |
|    | ( ) | 2910 | -      | -      |

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

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|    |     |      | 2019 .   | 2018 .  |
|----|-----|------|----------|---------|
| 1  | 2   | 3    | 4        | 5       |
|    | 8   | 2410 |          |         |
| 16 | ( ) | 2421 | 590 357  | 421 870 |
| 16 |     | 2430 | (66 837) | 4 676   |
| 16 |     | 2450 | 342 850  | 165 540 |

8 2411 .

2019 .

| 1.               |      |            |     |     |           |            |            |
|------------------|------|------------|-----|-----|-----------|------------|------------|
|                  |      |            |     |     |           | ( )        |            |
| 1                | 2    | 3          | 4   | 5   | 6         | 7          | 8          |
| <b>31 2017 .</b> | 3100 | 31 346 365 | (-) | -   | 1 567 318 | 21 851 512 | 54 765 195 |
| <b>2018 .</b>    |      |            |     |     |           |            |            |
| -                | 3210 | 0          | -   | -   | -         | 25 620 355 | 25 620 355 |
| :                | 3211 |            |     |     |           | 25 620 355 | 25 620 355 |
|                  | 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 | 31 346 365 | (-) | -   | 1 567 318 | 47 471 867 | 80 385 550 |
| <b>2019 .</b>    |      |            |     |     |           |            |            |
| -                | 3310 | 0          | -   | -   | -         | 19 160 712 | 19 160 712 |
| :                | 3311 |            |     |     |           | 19 160 712 | 19 160 712 |
|                  | 3312 |            |     | -   |           | -          | -          |
| ,                | 3313 |            |     | -   |           | -          | -          |
|                  | 3314 | 0          | -   | -   |           |            | 0          |
|                  | 3315 | 0          | -   | -   |           | -          |            |
|                  | 3316 | 0          | -   | -   | -         | -          | 0          |
| -                | 3320 | (-)        | -   | (-) | (-)       | (-)        | (-)        |
| :                | 3321 |            |     |     |           | (-)        | (-)        |
|                  | 3322 |            |     | (-) |           | (-)        | (-)        |
| ,                | 3323 |            |     | (-) |           | (-)        | (-)        |
|                  | 3324 | (-)        | -   | -   |           | -          | (-)        |
|                  | 3325 | (-)        | -   | -   |           | -          | (-)        |
|                  | 3326 | -          | -   | -   | -         | -          | (-)        |
|                  | 3327 |            |     |     |           | (-)        | (-)        |
|                  | 3330 |            |     | -   | -         | -          |            |
|                  | 3340 |            |     |     | -         | -          |            |
| <b>31 2019 .</b> | 3300 | 31 346 365 | (-) | -   | 1 567 318 | 66 632 579 | 99 546 262 |

| <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     | 54 765 195   | 25 620 355   | 0        | 80 385 550   |
| :         | 3410     | -            | 0            | 0        | 0            |
|           | 3420     | -            | 0            | 0        | 0            |
|           | 3500     | 54 765 195   | 25 620 355   | 0        | 80 385 550   |
| ( ):      |          |              |              |          |              |
|           | 3401     | 21 851 512   | 25 620 355   | 0        | 47 471 867   |
| :         | 3411     | -            | 0            | 0        | 0            |
|           | 3421     | -            | 0            | 0        | 0            |
|           | 3501     | 21 851 512   | 25 620 355   | 0        | 47 471 867   |
| , ( ):    |          |              |              |          |              |
|           | 3402     | 32 913 683   | 0            | 0        | 32 913 683   |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | 32 913 683   | 0            | 0        | 32 913 683   |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 99 546 262   | 80 385 550   |          | 54 765 195   |

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|          |      | 2019 .       | 2018 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 110 298 364  | 111 580 703  |
| :        | 4111 | 105 223 876  | 106 077 333  |
| ,        | 4112 | 758 349      | 429 492      |
|          | 4113 | -            | -            |
|          | 4119 | 4 316 139    | 5 073 878    |
| -        | 4120 | (89 294 939) | (76 636 008) |
| :        | 4121 | (69 806 640) | (58 113 758) |
| ( )      | 4122 | (7 017 139)  | (6 736 910)  |
|          | 4123 | (1 175 896)  | (2 077 198)  |
|          | 4124 | (7 841 001)  | (7 678 680)  |
|          | 4129 | (3 454 263)  | (2 029 462)  |
|          | 4100 | 21 003 425   | 34 944 695   |
| -        | 4210 | 28 644 559   | 9 406 684    |
| ( )      | 4211 | 1 657 893    | 5 665 121    |
| ) (      | 4212 | 2 039        | -            |
| ( )      | 4213 | 1 115        | 2 000        |
| ,        | 4214 | 1 237 693    | 1 128 000    |
|          | 4219 | 25 745 819   | 2 611 563    |
| -        | 4220 | (12 150 480) | (26 762 892) |

|            |      | 2019 .       | 2018 .       |
|------------|------|--------------|--------------|
| 1          | 2    | 3            | 4            |
| :          | 4221 | (4 716 350)  | (1 784 023)  |
| ( )        | 4222 | (25 000)     | (2 010)      |
| ( ),       | 4223 | (558)        | (-)          |
| ,          | 4224 | (-)          | (-)          |
|            | 4229 | (7 408 572)  | (24 976 859) |
|            | 4200 | 16 494 079   | (17 356 208) |
| -          | 4310 | 20 696       | 15 261       |
| :          | 4311 | 20 696       | 15 261       |
| ( )        | 4312 | -            | -            |
| ,          | 4313 | -            | -            |
| ,          | 4314 | -            | -            |
| .          | 4319 | -            | -            |
| -          | 4320 | (19 635 180) | (11 029 849) |
| :          | 4321 | (-)          | (-)          |
| ( )<br>( ) | 4322 | (-)          | (-)          |
| ( )<br>,   | 4323 | (14 134 951) | (5 412 158)  |
|            | 4329 | (5 500 229)  | (5 617 691)  |
|            | 4300 | (19 614 484) | (11 014 588) |
|            | 4400 | 17 883 020   | 6 573 899    |
|            | 4450 | 14 337 527   | 7 999 946    |

|   |      | 2019 .      | 2018 .     |
|---|------|-------------|------------|
| 1 | 2    | 3           | 4          |
|   | 4500 | 30 941 342  | 14 337 527 |
|   | 4490 | (1 279 205) | (236 318)  |

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