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|       | 17.05.2024  |
|       | 0710099_7704854386_2019_000_20240517_62f4cbb0-fb1c-468d-b8a0-447ac2f55a62 |
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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     | 0                          | 183                        | 217                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 0                          | 6 953 634                  | 8 305 986                  |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 1 781                      | 2 656                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 6 955 598                  | 8 308 858                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 31 088                     | 306 942                    | 1 357 461                  |
|            |           | 1220     | 90 772                     | 62 857                     | 15 516                     |
|            |           | 1230     | 208 200                    | 1 653 974                  | 658 910                    |
|            | ( )       | 1240     | 0                          | 92 741                     | 185 358                    |
|            |           | 1250     | 96                         | 5 945                      | 129                        |
|            |           | 1260     | 0                          | 26                         | 330                        |
|            | <b>II</b> | 1200     | 330 156                    | 2 122 483                  | 2 217 704                  |
|            |           | 1600     | 330 156                    | 9 078 081                  | 10 526 562                 |

| <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     | 509                        | 509                        | 509                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (64 049)                   | (475 273)                  | (413 425)                  |
|             | <b>III</b> | 1300     | (63 540)                   | (474 764)                  | (412 916)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 1 058 124                  |
|             |            | 1420     | 0                          | 553                        | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 553                        | 1 058 124                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 132 734                    | 45 886                     | 5 112                      |
|             |            | 1520     | 260 962                    | 9 506 406                  | 9 876 242                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 393 696                    | 9 552 292                  | 9 881 354                  |
|             |            | 1700     | 330 156                    | 9 078 081                  | 10 526 562                 |

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| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 831 173     | 3 839 429   |
|   |       | 2120 | (1 603 162) | (2 838 457) |
|   | ( )   | 2100 | (771 989)   | 1 000 972   |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (128 458)   | (288 088)   |
|   | ( )   | 2200 | (900 447)   | 712 884     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 8 920       | 11 114      |
|   |       | 2330 | (7 149)     | (27 479)    |
|   |       | 2340 | 2 492 605   | 17 301      |
|   |       | 2350 | (880 440)   | (773 311)   |
|   | ( )   | 2300 | 713 489     | (59 491)    |
|   | 5     | 2410 | 301 036     | 810         |
|   | ∴     | 2411 | (301 036)   | (810)       |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | (3)         | (118)       |
|   | ( )   | 2400 | 411 222     | (61 847)    |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 411 222     | (61 847)    |

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

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4  
5 ( )  
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|   |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 8   | 2410 |          |          |
|   | ( ) | 2421 | (79 460) | (12 316) |
|   |     | 2430 | 553      | (553)    |
|   |     | 2450 | (1 781)  | (875)    |

8 2411 .

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| 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 | (-)    | (-)    |

| 9        |          |             | 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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| 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     | 509      | (-)      | -        | -        | (413 425) | (412 916) |
| <b>2018 .</b>           |          |          |          |          |          |           |           |
| -                       | 3210     | -        | -        | -        | -        | -         | -         |
| :                       | 3211     |          |          |          |          | -         | -         |
|                         | 3212     |          |          | -        |          | -         | -         |
| ,                       | 3213     |          |          | -        |          | -         | -         |
|                         | 3214     | -        | -        | -        |          |           | -         |
|                         | 3215     | -        | -        | -        |          | -         |           |
|                         | 3216     | -        | -        | -        | -        | -         | -         |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (61 847)  | (61 847)  |
| :                       | 3221     |          |          |          |          | (61 847)  | (61 847)  |
|                         | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                       | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                         | 3224     | (-)      | -        | -        |          | -         | (-)       |
|                         | 3225     | (-)      | -        | -        |          | -         | (-)       |
|                         | 3226     | -        | -        | -        | -        | -         | (-)       |
|                         | 3227     |          |          |          |          | (-)       | (-)       |
|                         | 3230     |          |          | -        | -        | -         |           |
|                         | 3240     |          |          |          | -        | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 509 | (-) | -   | -   | (475 273) | (474 764) |
| <b>2019 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 411 222   | 411 222   |
| :                | 3311 |     |     |     |     | 411 222   | 411 222   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (-) | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 509 | (-) | -   | -   | (64 049)  | (63 540)  |

| <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     | (413 425)    | (61 847)     | 1        | (475 273)    |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (413 425)    | (61 847)     | 1        | (475 273)    |
| ( ):      |          |              |              |          |              |
|           | 3401     | (413 425)    | (61 847)     | 0        | (475 273)    |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (413 425)    | (61 847)     | 0        | (475 273)    |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | (63 540)     | (474 764)    |          | (412 916)    |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 401 629   | 1 794 737   |
| :        | 4111 | 1 370 987   | 1 360 359   |
| ,        | 4112 | 0           | 5 235       |
|          | 4113 | -           | -           |
|          | 4119 | 30 642      | 429 143     |
| -        | 4120 | (1 545 765) | (1 094 091) |
| :        | 4121 | (851 826)   | (1 038 499) |
| ( )      | 4122 | (14 942)    | (16 245)    |
|          | 4123 | (-)         | (-)         |
|          | 4124 | (301 140)   | (550)       |
| -        |      | (0)         | -           |
|          | 4129 | (377 857)   | (38 797)    |
|          | 4100 | (144 136)   | 700 646     |
|          |      |             |             |
| -        | 4210 | 147 100     | -           |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | 147 100     | -           |

|     |      | 2019 .  | 2018 .    |
|-----|------|---------|-----------|
| 1   | 2    | 3       | 4         |
| -   | 4220 | (0)     | (30 506)  |
| :   |      |         |           |
| ,   | 4221 | (-)     | (-)       |
| ,   |      |         |           |
| ( ) | 4222 | (-)     | (-)       |
| ( ) | 4223 | (-)     | (-)       |
| ,   |      |         |           |
| ,   | 4224 | (0)     | (30 506)  |
|     | 4229 | (-)     | (-)       |
|     | 4200 | 147 100 | (30 506)  |
|     |      |         |           |
| -   | 4310 | 0       | 43 800    |
| :   | 4311 | -       | -         |
| ( ) | 4312 | -       | -         |
| ,   | 4313 | -       | -         |
| ,   | 4314 | -       | -         |
| .   | 4319 | 0       | 43 800    |
| -   | 4320 | (8 813) | (708 124) |
| :   |      |         |           |
| ( ) | 4321 | (-)     | (-)       |
| ( ) |      |         |           |
| ( ) | 4322 | (-)     | (-)       |
| ( ) |      |         |           |
| ( ) | 4323 | (8 813) | (708 124) |
| ,   |      |         |           |
|     | 4329 | (-)     | (-)       |
|     | 4300 | (8 813) | (664 324) |
|     | 4400 | (5 849) | 5 816     |
|     | 4450 | 5 945   | 129       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 96     | 5 945  |
|   | 4490 | -      | -      |

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