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|       | 04.06.2024  |
|       | 0710099_2540210302_2019_000_20240604_d202d81c-9893-4f6f-ba01-88778da48c22 |
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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     | 16                         | 16                         | 16                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 6                          | 14                         | 130                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 22                         | 31                         | 146                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 141 212                    | 108 412                    | 78 275                     |
|            |           | 1220     | 10 899                     | 17                         | 95                         |
|            |           | 1230     | 213 956                    | 172 324                    | 157 823                    |
|            | (         | 1240     | 1 760                      | 4 210                      | 1 760                      |
|            | )         | 1250     | 2 153                      | 2 093                      | 1 695                      |
|            |           | 1260     | 0                          | -                          | 4                          |
|            | <b>II</b> | 1200     | 369 979                    | 287 055                    | 239 653                    |
|            |           | 1600     | 370 001                    | 287 086                    | 239 799                    |

| <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     | 10 000                     | 10 000                     | 10 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 68 533                     | 35 879                     | 21 420                     |
|             | <b>III</b> | 1300     | 78 533                     | 45 879                     | 31 420                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 177 825                    | 126 775                    | 110 460                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 177 825                    | 126 775                    | 110 460                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 34 592                     | 44 808                     | 24 932                     |
|             |            | 1520     | 79 051                     | 69 624                     | 72 987                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 113 643                    | 114 432                    | 97 920                     |
|             |            | 1700     | 370 001                    | 287 086                    | 239 799                    |

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| 3 |       |      | 2019 .    | 2018 .    |
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| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 618 882   | 593 921   |
|   |       | 2120 | (282 317) | (262 734) |
|   | ( )   | 2100 | 336 565   | 331 187   |
|   |       | 2210 | (195 322) | (204 836) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 141 243   | 126 351   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 35        | 28        |
|   |       | 2330 | (28 155)  | (31 847)  |
|   |       | 2340 | 7 684     | 4 818     |
|   |       | 2350 | (79 959)  | (81 322)  |
|   | ( )   | 2300 | 40 848    | 18 028    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (8 177)   | (3 616)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 32 671    | 14 412    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
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| 1 | 2   | 3    | 4      | 5      |
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