

|       |   |
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|       | 16.05.2024  |
|       | 0710099_5107915320_2019_000_20240515_b43f6da1-a752-4ba4-9af2-f180a6208455 |
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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     | 645                        | 543                        | 530                        |
|            |           |          | 645                        | 543                        | 530                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 205 009                    | -                          | -                          |
|            |           |          | 205 009                    | -                          | -                          |
|            |           | 1180     | 0                          | 90                         | 90                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 205 654                    | 633                        | 620                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 5 194                      | 4 226                      | 5 628                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 66 145                     | 62 316                     | 74 104                     |
|            | (         | 1240     | 14 080                     | 210 175                    | 207 600                    |
|            | )         | 1250     | 141                        | 749                        | 1 643                      |
|            |           | 1260     | 82                         | 10                         | -                          |
|            | <b>II</b> | 1200     | 85 642                     | 277 476                    | 288 975                    |
|            |           | 1600     | 291 296                    | 278 109                    | 289 595                    |

| <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     | 230 821                    | 199 057                    | 76 104                     |
|             | <b>III</b> | 1300     | 230 831                    | 199 067                    | 76 114                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 30 550                     | 165 615                    |
|             |            | 1420     | 0                          | 369                        | 55                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 30 919                     | 165 670                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 50 337                     | 40 542                     | 43 186                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 10 128                     | 7 581                      | 4 625                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 60 465                     | 48 123                     | 47 811                     |
|             |            | 1700     | 291 296                    | 278 109                    | 289 595                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 376 691   | 395 900   |
|   |       | 2120 | (194 915) | (115 238) |
|   | ( )   | 2100 | 181 776   | 280 662   |
|   |       | 2210 | (129 109) | (119 833) |
|   |       | 2220 | (33 796)  | (117 349) |
|   | ( )   | 2200 | 18 871    | 43 480    |
|   |       | 2310 | 62 000    | 103 000   |
|   |       | 2320 | 541       | 723       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 825       | 477       |
|   |       | 2350 | (1 667)   | (1 777)   |
|   | ( )   | 2300 | 80 570    | 145 903   |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (3 699)   | (8 287)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 77 240    | 137 303   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 77 240    | 137 303   |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 12 415 | 20 579 |
|   |     | 2430 | 369    | (314)  |
|   |     | 2450 | 0      | 1      |

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 2017 .</b> | 3100 | 10  | (-) | -   | -   | 76 104   | 76 114   |
| <b>2018 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 137 303  | 137 303  |
| :                | 3211 |     |     |     |     | 137 303  | 137 303  |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (14 350) | (14 350) |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (14 350) | (14 350) |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 199 057  | 199 067  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 77 240   | 77 240   |
| :                | 3311 |     |     |     |     | 77 240   | 77 240   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (45 476) | (45 476) |
| :                | 3321 |     |     |     |     | (476)    | (476)    |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (45 000) | (45 000) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 230 821  | 230 831  |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | (               | )               |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| -         |          |                 |                 |                 |                 |
| :         | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 230 831         | 199 067         | 76 114          |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 376 146   | 401 282   |
| :        | 4111 | 373 791   | 400 951   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 2 355     | 331       |
| -        | 4120 | (354 900) | (353 928) |
| :        | 4121 | (147 182) | (158 514) |
| ( )      | 4122 | (156 544) | (143 940) |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (3 200)   | (10 545)  |
|          | 4129 | (47 974)  | (40 929)  |
|          | 4100 | 21 246    | 47 354    |
| -        | 4210 | 447 975   | 537 839   |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 385 422   | 434 116   |
| ,        | 4214 | 62 553    | 103 723   |
|          | 4219 | -         | -         |
| -        | 4220 | (394 337) | (436 691) |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (394 337) | (436 691) |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 53 638    | 101 148   |
| -          | 4310 | -         | -         |
| :          | 4311 | -         | -         |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (75 492)  | (149 396) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (44 942)  | (14 331)  |
| ( )<br>,   | 4323 | (30 550)  | (135 065) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (75 492)  | (149 396) |
|            | 4400 | (608)     | (894)     |
|            | 4450 | 749       | 1 643     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 141    | 749    |
|   | 4490 | -      | -      |

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