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|       | 21.09.2024  |
|       | 0710099_7718285059_2019_000_20240921_634600a0-d2a9-4218-a9c4-770623b3c3fd |
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31 2019 .

| <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>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 5          |          | 1150     | 346                        | 250                        | 250                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 27 357                     | 11 630                     | -                          |
|            |          | 1190     | 0                          | 20 501                     | -                          |
|            |          |          | 0                          | 20 501                     | -                          |
|            | <b>I</b> | 1100     | 27 703                     | 32 381                     | 250                        |
| <b>II.</b> |          |          |                            |                            |                            |
| 5          |          | 1210     | 1 791 322                  | 985 335                    | 75 315                     |
|            |          |          | 177 382                    | 64 343                     | 7 562                      |
|            |          |          | 1 613 940                  | 920 992                    | 67 753                     |
|            |          | 1220     | 291                        | 44                         | 1                          |
| 5          |          | 1230     | 242 928                    | 66 845                     | 1 696                      |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        | 1250     | 417 187                    | 163 032                    | 55                         |
|            |          | 1260     | 29                         | 6                          | -                          |

| <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>                   |
|             | <b>II</b>  | 1200     | 2 451 756                  | 1 215 262                  | 77 067                     |
|             |            | 1600     | 2 479 459                  | 1 247 643                  | 77 317                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 80 000                     | 80 000                     | 100                        |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 208 100                    | 208 100                    | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | (136 433)                  | (73 254)                   | (23 109)                   |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 151 667                    | 214 846                    | (23 009)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5           |            | 1410     | 137 664                    | 366 507                    | 96 461                     |
|             |            |          | 0                          | 147 690                    | -                          |
|             |            |          | 5 670                      | 17 879                     | -                          |
|             |            |          | 131 994                    | 200 938                    | 96 461                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| 5           |            | 1450     | 2 168 143                  | 665 344                    | -                          |
|             | <b>IV</b>  | 1400     | 2 305 807                  | 1 031 851                  | 96 461                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 152                        | 1 427                      |
| 5           |            | 1520     | 21 163                     | 789                        | 2 438                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 822                        | 5                          | -                          |
|             |            |          | 822                        | 5                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 21 985                     | 946                        | 3 865                      |
|             |            | 1700     | 2 479 459                  | 1 247 643                  | 77 317                     |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
| 6 | 4     | 2110 | 1 154    | 3 843    |
|   |       | 2120 | (0)      | (2 034)  |
|   | ( )   | 2100 | 1 154    | 1 809    |
| 6 |       | 2210 | (50 825) | (32 835) |
| 6 |       | 2220 | (14 420) | (1 942)  |
|   | ( )   | 2200 | (64 091) | (32 968) |
|   |       | 2310 | -        | -        |
| 6 |       | 2320 | 10 660   | 1 022    |
| 6 |       | 2330 | (24 020) | (22 959) |
|   |       | 2340 | 314      | -        |
| 6 |       | 2350 | (1 769)  | (6 871)  |
|   | ( )   | 2300 | (78 906) | (61 776) |
|   | 5     | 2410 | 15 727   | 11 630   |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | 15 727   | 11 630   |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (63 179) | (50 146) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (63 179) | (50 146) |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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19.04.2019 . 61 " , 2  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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 | (-)    | (-)    |

| 9 |   |             | 2019 .   | 2018 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 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 | 100    | (-) | -        | -   | (23 109) | (23 009) |
| <b>2018 .</b> |               |      |        |     |          |     |          |          |
| -             | :             | 3210 | 79 900 | -   | 288 000  | -   | -        | 367 900  |
| :             | :             | 3211 |        |     |          |     | -        | -        |
|               |               | 3212 |        |     | -        |     | -        | -        |
| ,             |               | 3213 |        |     | 288 000  |     | -        | 288 000  |
|               |               | 3214 | -      | -   | -        |     |          | -        |
|               |               | 3215 | 79 900 | -   | -        |     | -        |          |
|               |               | 3216 | -      | -   | -        | -   | -        | -        |
| -             | :             | 3220 | (0)    | -   | (-)      | (-) | (50 146) | (50 146) |
| :             | :             | 3221 |        |     |          |     | (50 146) | (50 146) |
|               |               | 3222 |        |     | (-)      |     | (-)      | (-)      |
| ,             |               | 3223 |        |     | (-)      |     | (-)      | (-)      |
|               |               | 3224 | (-)    | -   | -        |     | -        | (-)      |
|               |               | 3225 | (-)    | -   | -        |     | -        | (-)      |
|               |               | 3226 | -      | -   | -        | -   | -        | (-)      |
|               |               | 3227 |        |     |          |     | (-)      | (-)      |
|               |               | 3230 |        |     | (79 900) | -   | -        |          |
|               |               | 3240 |        |     |          | -   | -        |          |

| 1.               |      |        |     |         |     |           |          |
|------------------|------|--------|-----|---------|-----|-----------|----------|
| 1                | 2    | 3      | 4   | 5       | 6   | 7         | 8        |
| <b>31 2018 .</b> | 3200 | 80 000 | (-) | 208 100 | -   | (73 254)  | 214 846  |
| <b>2019 .</b>    |      |        |     |         |     |           |          |
| -                | 3310 | -      | -   | -       | -   | -         | -        |
| :                | 3311 |        |     |         |     | -         | -        |
|                  | 3312 |        |     | -       |     | -         | -        |
| ,                | 3313 |        |     | -       |     | -         | -        |
|                  | 3314 | -      | -   | -       |     |           | -        |
|                  | 3315 | -      | -   | -       |     | -         |          |
|                  | 3316 | -      | -   | -       | -   | -         | -        |
| -                | 3320 | (0)    | -   | (-)     | (-) | (63 179)  | (63 179) |
| :                | 3321 |        |     |         |     | (63 179)  | (63 179) |
|                  | 3322 |        |     | (-)     |     | (-)       | (-)      |
| ,                | 3323 |        |     | (-)     |     | (-)       | (-)      |
|                  | 3324 | (-)    | -   | -       |     | -         | (-)      |
|                  | 3325 | (-)    | -   | -       |     | -         | (-)      |
|                  | 3326 | -      | -   | -       | -   | -         | (-)      |
|                  | 3327 |        |     |         |     | (-)       | (-)      |
|                  | 3330 |        |     | -       | -   | -         |          |
|                  | 3340 |        |     |         | -   | -         |          |
| <b>31 2019 .</b> | 3300 | 80 000 | (-) | 208 100 | -   | (136 433) | 151 667  |

| <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     | 151 667         | 214 845         | (23 009)        |                 |

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|          |      | 2019 .      | 2018 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 489 686   | 616 503   |
| :        | 4111 | 1 468 999   | 613 922   |
| ,        | 4112 | 966         | 1 519     |
|          | 4113 | -           | -         |
|          | 4119 | 19 721      | 1 062     |
| -        | 4120 | (1 018 020) | (995 692) |
| :        | 4121 | (87 324)    | (552 027) |
| ( )      | 4122 | (31 090)    | (90)      |
|          | 4123 | (37 493)    | (9 213)   |
|          | 4124 | (0)         | (145)     |
|          |      | (736 155)   | (371 585) |
|          | 4129 | (125 958)   | (62 632)  |
|          | 4100 | 471 666     | (379 189) |
| -        | 4210 | 208         | -         |
| ( )      | 4211 | 208         | -         |
| )        | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4220 | (1 085)   | (-)       |
| :   | 4221 | (1 085)   | (-)       |
| ( ) | 4222 | (-)       | (-)       |
| ( ) | 4223 | (-)       | (-)       |
| ,   | 4224 | (-)       | (-)       |
|     | 4229 | (-)       | (-)       |
|     | 4200 | (877)     | -         |
| -   | 4310 | 2 030     | 646 972   |
| :   | 4311 | 2 030     | 358 972   |
| ( ) | 4312 | -         | -         |
| ,   | 4313 | 0         | 288 000   |
| ,   | 4314 | -         | -         |
|     | 4319 | -         | -         |
| -   | 4320 | (218 664) | (104 805) |
| :   | 4321 | (-)       | (-)       |
| ( ) | 4322 | (-)       | (-)       |
| ( ) | 4323 | (218 664) | (104 805) |
|     | 4329 | (-)       | (-)       |
|     | 4300 | (216 634) | 542 167   |
|     | 4400 | 254 155   | 162 978   |
|     | 4450 | 163 032   | 55        |

|   |      | 2019 .  | 2018 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 417 187 | 163 033 |
|   | 4490 | -       | -       |

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