

|       |   |
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|       | 14.05.2024  |
|       | 0710099_1660259393_2019_001_20240514_eb7dda1c-dea6-41fd-a5fc-0b482f9323c4 |
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|       | 14.05.2024 ( )  |
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|       | 1660259393  |
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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     | 21 568                     | 18 974                     | 11 012                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 343                        | 171                        | 29                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 21 911                     | 19 145                     | 11 042                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 167 574                    | 125 614                    | 56 839                     |
|            |           | 1220     | 1 393                      | 1 612                      | 1 531                      |
|            |           | 1230     | 493 837                    | 158 564                    | 40 172                     |
|            | (         | 1240     | 450                        | 450                        | -                          |
|            | )         | 1250     | 10 933                     | 5 783                      | 2 853                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 674 187                    | 292 023                    | 101 395                    |
|            |           | 1600     | 696 098                    | 311 168                    | 112 436                    |

| <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     | 69 797                     | 65 268                     | 20 386                     |
|             | <b>III</b> | 1300     | 69 807                     | 65 278                     | 20 396                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 100                        | 100                        | 100                        |
|             |            | 1520     | 626 191                    | 245 790                    | 91 941                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 626 291                    | 245 890                    | 92 041                     |
|             |            | 1700     | 696 098                    | 311 168                    | 112 436                    |

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| 3 |       |      | 2019 .      | 2018 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 473 920   | 1 361 068 |
|   |       | 2120 | (1 340 816) | (932 132) |
|   | ( )   | 2100 | 133 104     | 428 936   |
|   |       | 2210 | (9 544)     | (348 168) |
|   |       | 2220 | (23 948)    | (24 994)  |
|   | ( )   | 2200 | 99 612      | 55 774    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 215         | -         |
|   |       | 2330 | (-)         | (-)       |
|   |       | 2340 | 92 071      | 838       |
|   |       |      | 333         | -         |
|   |       | 2350 | (172 517)   | (533)     |
|   |       |      | (330)       | (-)       |
|   | ( )   | 2300 | 19 381      | 56 079    |
|   | 5     | 2410 | -           | -         |
|   | ∴     | 2411 | (4 064)     | (11 391)  |
|   | 6     | 2412 | -           | -         |
|   |       | 2460 | 0           | -         |
|   |       |      | 0           | -         |
|   | ( )   | 2400 | 15 489      | 44 833    |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 15 489 | 44 833 |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (15)   | (31)   |
|   |     | 2430 | -      | -      |
|   |     | 2450 | 172    | 145    |

8 2411

2019 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     |     |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 20 386 | 20 396 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 44 882 | 44 882 |
| :         | 3211 |     |     |     |     | 44 882 | 44 882 |
|           | 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 | 10  | (-) | -   | -   | 65 268   | 65 278   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 15 489   | 15 489   |
| :                | 3311 |     |     |     |     | 15 489   | 15 489   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (10 960) | (10 960) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (10 960) | (10 960) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 69 797   | 69 807   |

| <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     | 69 807          | 65 278          | 20 396          |                 |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 231 868   | 1 314 914   |
| :        | 4111 | 1 214 642   | 1 295 992   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 17 226      | 18 922      |
| -        | 4120 | (1 216 773) | (1 311 404) |
| :        | 4121 | (1 127 429) | (1 204 335) |
| ( )      | 4122 | (11 570)    | (12 828)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (7 303)     | (11 863)    |
|          | 4129 | (70 471)    | (82 378)    |
|          | 4100 | 15 095      | 3 510       |
| -        | 4210 | 3 900       | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 3 900       | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (4 310)     | (130)       |

|            |      | 2019 .  | 2018 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (4 310) | (130)   |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | (410)   | (130)   |
| -          | 4310 | 0       | 1 000   |
| :          | 4311 | 0       | 1 000   |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (9 535) | (1 450) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (9 535) | (-)     |
| ( )<br>,   | 4323 | (0)     | (1 450) |
|            | 4329 | (-)     | (-)     |
|            | 4300 | (9 535) | (450)   |
|            | 4400 | 5 150   | 2 930   |
|            | 4450 | 5 783   | 2 853   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 10 933 | 5 783  |
|   | 4490 | -      | -      |

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