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31 2019 .

| <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>  |                                      |          |                            |                            |                            |
| 0001       |                                      | 1110     | 1                          | 5                          | 9                          |
| 0001       | Microsoft Office Home and<br>Busines |          | 1                          | 2                          | 4                          |
|            | 1 : 8.2                              |          | 0                          | 1                          | 1                          |
|            | 1 : 8.2                              |          | 0                          | 2                          | 4                          |
|            |                                      | 1120     | -                          | -                          | -                          |
|            |                                      | 1130     | -                          | -                          | -                          |
|            |                                      | 1140     | -                          | -                          | -                          |
| 0002       |                                      | 1150     | 3 545                      | 3 756                      | 3 911                      |
| 0002       |                                      |          | 45                         | 53                         | -                          |
|            |                                      |          | 15                         | 33                         | 50                         |
|            |                                      |          | 3 453                      | 3 579                      | 3 704                      |
|            |                                      | 1160     | -                          | -                          | -                          |
|            |                                      | 1170     | -                          | -                          | -                          |
|            |                                      | 1180     | 0                          | 97                         | 181                        |
|            |                                      | 1190     | -                          | -                          | -                          |
|            | I                                    | 1100     | 3 546                      | 3 858                      | 4 101                      |
| <b>II.</b> |                                      |          |                            |                            |                            |
| 0003       |                                      | 1210     | 4 459                      | 868                        | 549                        |
| 0003       | -                                    |          | 4 344                      | 748                        | 401                        |
|            |                                      |          | 115                        | 121                        | 148                        |
|            |                                      | 1220     | 13                         | 10                         | -                          |

| <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>                   |
| 0004        |            | 1230     | 13 919                     | 15 466                     | 41 787                     |
| 0004        |            |          | 9 685                      | 10 773                     | 41 209                     |
|             |            |          | 1 315                      | 1 995                      | 498                        |
|             |            |          | 2 919                      | 2 698                      | 80                         |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 0005        |            | 1250     | 7 954                      | 33 033                     | 5 860                      |
| 0005        |            |          | 2 954                      | 33 033                     | 5 860                      |
|             |            |          | 5 000                      | -                          | -                          |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 26 345                     | 49 377                     | 48 196                     |
|             |            | 1600     | 29 891                     | 53 235                     | 52 297                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
| 0006        | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
| 0006        |            |          | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
| 0007        | (          | 1370     | 27 115                     | 39 642                     | 33 259                     |
|             | )          |          |                            |                            |                            |
| 0007        |            |          | 27 430                     | 12 259                     | 21 191                     |
|             |            |          | (315)                      | 27 382                     | 12 068                     |
|             | <b>III</b> | 1300     | 27 125                     | 39 652                     | 33 269                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | 2                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 2                          |

| <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>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | -                          | -                          | -                          |
| 0008      |          | 1520     | 2 745                      | 13 098                     | 18 121                     |
| 0008      |          |          | 1 601                      | 261                        | 8 981                      |
|           |          |          | 1 123                      | 1 043                      | 1 274                      |
|           |          |          | 21                         | 9 220                      | 7 321                      |
|           |          | 1530     | -                          | -                          | -                          |
| 0009      |          | 1540     | 21                         | 485                        | 905                        |
| 0009      |          |          | 21                         | 485                        | 905                        |
|           |          | 1550     | -                          | -                          | -                          |
|           | <b>V</b> | 1500     | 2 766                      | 13 583                     | 19 026                     |
|           |          | 1700     | 29 891                     | 53 235                     | 52 297                     |

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2019 .

| 3    |     |      | 2019 .   | 2018 .    |
|------|-----|------|----------|-----------|
| I    | 2   | 3    | 4        | 5         |
| 0010 | 4   | 2110 | 62 263   | 153 593   |
| 0010 | ,   |      | 44 664   | 145 066   |
|      |     |      | 17 599   | 8 527     |
| 0011 |     | 2120 | (62 193) | (119 363) |
| 0011 | ,   |      | (47 246) | (-)       |
|      |     |      | (14 947) | (7 611)   |
|      | ( ) | 2100 | 70       | 34 230    |
|      |     | 2210 | (-)      | (-)       |
|      |     | 2220 | (-)      | (-)       |
|      | ( ) | 2200 | 70       | 34 230    |
|      |     | 2310 | -        | -         |
| 0012 |     | 2320 | 13       | 65        |
| 0012 | ,   |      | 13       | 65        |
| 0013 |     | 2330 | (17)     | (97)      |
| 0013 | - , |      | (17)     | (97)      |
|      |     | 2340 | 0        | 25        |
| 0014 |     | 2350 | (338)    | (1 962)   |
| 0014 |     |      | (236)    | (941)     |
|      |     |      | (102)    | (246)     |
|      | ( ) | 2300 | (272)    | 32 261    |
|      | 5   | 2410 | (63)     | (4 878)   |
|      | . ∴ | 2411 | (13)     | (4 797)   |
|      | 6   | 2412 | (50)     | (81)      |



|   |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2430 | -      | -      |
|   |   | 2450 | -      | -      |

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2019 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 33 259   | 33 269   |
| 2018 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 27 383   | 27 383   |
| :         | 3211 |     |     |     |     | 27 383   | 27 383   |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (21 000) | (21 000) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (21 000) | (21 000) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |



| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2018 . | 3200 | 10  | (-) | -   | -   | 39 642   | 39 652   |
| 2019 .    |      |     |     |     |     |          |          |
| -         | 3310 | -   | -   | -   | -   | -        | -        |
| :         | 3311 |     |     |     |     | -        | -        |
| :         | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (0) | -   | (-) | (-) | (12 527) | (12 527) |
| :         | 3321 |     |     |     |     | (2 527)  | (2 527)  |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (10 000) | (10 000) |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 27 115   | 27 125   |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | -            | -            | -            | -               |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | -            | -            | -            | -               |
| ( ):   |      |              |              |              |                 |
|        | 3401 | -            | -            | -            | -               |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | -            | -            | -            | -               |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 0            | 39 548       | 33 260       |                 |

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|     |      | 2019 .   | 2018 .    |
|-----|------|----------|-----------|
| 1   | 2    | 3        | 4         |
| -   | 4110 | 73 571   | 219 767   |
| :   | 4111 | 73 558   | 219 702   |
| ,   | 4112 | -        | -         |
|     | 4113 | -        | -         |
|     | 4119 | 13       | 65        |
| -   | 4120 | (98 650) | (192 594) |
| :   | 4121 | (39 479) | (114 042) |
| ( ) | 4122 | (25 447) | (22 165)  |
|     | 4123 | (-)      | (-)       |
|     | 4124 | (6 141)  | (3 540)   |
|     | 4129 | (27 583) | (52 847)  |
|     | 4100 | (25 079) | 27 173    |
| -   | 4210 | -        | -         |
| ( ) | 4211 | -        | -         |
| ( ) | 4212 | -        | -         |
| ( ) | 4213 | -        | -         |
| ,   | 4214 | -        | -         |
|     | 4219 | -        | -         |
| -   | 4220 | (-)      | (-)       |

|      |      | 2019 .   | 2018 . |
|------|------|----------|--------|
| 1    | 2    | 3        | 4      |
| :    |      |          |        |
| ,    | 4221 | (-)      | (-)    |
| ( )  | 4222 | (-)      | (-)    |
| ( ), | 4223 | (-)      | (-)    |
| ,    | 4224 | (-)      | (-)    |
|      | 4229 | (-)      | (-)    |
|      | 4200 | -        | -      |
|      |      |          |        |
| -    | 4310 | -        | -      |
| :    | 4311 | -        | -      |
| ( )  | 4312 | -        | -      |
| ,    | 4313 | -        | -      |
| ,    | 4314 | -        | -      |
| .    | 4319 | -        | -      |
| -    | 4320 | (-)      | (-)    |
| :    | 4321 | (-)      | (-)    |
| ( )  | 4322 | (-)      | (-)    |
| ( )  | 4323 | (-)      | (-)    |
| ,    | 4329 | (-)      | (-)    |
|      | 4300 | -        | -      |
|      | 4400 | (25 079) | 27 173 |
|      | 4450 | 33 033   | 5 860  |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 954  | 33 033 |
|   | 4490 | -      | -      |

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