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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     | 0                          | -                          | -                          |
|            |           | 1120     | 0                          | -                          | -                          |
|            |           | 1130     | 0                          | -                          | -                          |
|            |           | 1140     | 0                          | -                          | -                          |
|            |           | 1150     | 0                          | -                          | 4 570                      |
|            |           | 1160     | 0                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | 96 800                     |
|            |           | 1180     | 0                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 0                          | 101 370                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 29                         | -                          |
|            |           | 1220     | 0                          | -                          | -                          |
|            |           | 1230     | 127 655                    | 150 842                    | 6 191                      |
| 1231       |           |          | 115                        | 194                        | 740                        |
| 1232       |           |          | 0                          | 148 800                    | -                          |
|            | (         | 1240     | 0                          | 1 040                      | 1 040                      |
|            | )         | 1250     | 22 198                     | 18 110                     | 39 542                     |
|            |           | 1260     | 0                          | -                          | -                          |
|            | <b>II</b> | 1200     | 149 853                    | 170 021                    | 46 773                     |
|            |           | 1600     | 149 853                    | 170 021                    | 148 143                    |

| <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     | (0) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             | ( )        | 1350     | 10                         | 10                         | 10                         |
|             |            | 1360     | 0                          | -                          | -                          |
|             | ( )        | 1370     | 149 779                    | 167 061                    | 145 627                    |
|             | <b>III</b> | 1300     | 149 799                    | 167 081                    | 145 647                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | -                          |
|             |            | 1430     | 0                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | -                          |
|             |            | 1520     | 54                         | 2 940                      | 2 496                      |
|             |            |          | 8                          | 534                        | 942                        |
|             |            |          | 7                          | 206                        | 6                          |
|             |            |          | 27                         | 2 030                      | 839                        |
|             |            |          | 1                          | 114                        | 596                        |
|             |            |          | 11                         | 56                         | 113                        |
|             |            | 1530     | 0                          | -                          | -                          |
|             |            | 1540     | 0                          | -                          | -                          |
|             |            | 1550     | 0                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 54                         | 2 940                      | 2 496                      |

| <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>                   |
|          |          | 1700     | 149 853                    | 170 021                    | 148 143                    |

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2019 .

| 3 |       |      | 2019 . | 2018 .   |
|---|-------|------|--------|----------|
| I | 2     | 3    | 4      | 5        |
|   | 4     | 2110 | 4      | 69 276   |
|   |       | 2120 | (1)    | (28 398) |
|   | ( )   | 2100 | 3      | 40 878   |
|   |       | 2210 | (-)    | (-)      |
|   |       | 2220 | (782)  | (4 905)  |
|   | ( )   | 2200 | (779)  | 35 973   |
|   |       | 2310 | -      | -        |
|   |       | 2320 | 1 324  | 1 046    |
|   |       | 2330 | (-)    | (-)      |
|   |       | 2340 | 1      | 6        |
|   |       | 2350 | (315)  | (58)     |
|   | ( )   | 2300 | 231    | 36 967   |
|   | 5     | 2410 | -      | -        |
|   | ∴     | 2411 | (-)    | (-)      |
|   | 6     | 2412 | -      | -        |
|   |       | 2460 | 0      | -        |
|   |       |      | 0      | -        |
|   |       |      | 0      | -        |
|   |       |      | 0      | -        |
|   | ( )   | 2400 | 231    | 36 967   |
|   | ,     | 2510 | -      | -        |
|   | ( )   |      |        |          |
|   | ,     | 2520 | -      | -        |
|   | ( )   |      |        |          |
|   | ,     | 2530 | -      | -        |
|   | ( ) 5 |      |        |          |

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 231    | 36 967 |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

2019 .

| 1.            |               |      |     |     |     |     |          |          |
|---------------|---------------|------|-----|-----|-----|-----|----------|----------|
|               |               |      |     |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10  | (-) | 10  | -   | 145 627  | 145 647  |
| <b>2018 .</b> |               |      |     |     |     |     |          |          |
| -             | :             | 3210 | 0   | -   | -   | -   | 34 744   | 34 744   |
| :             | :             | 3211 |     |     |     |     | 34 744   | 34 744   |
|               |               | 3212 |     |     | -   |     | -        | -        |
| ,             |               | 3213 |     |     | -   |     | -        | -        |
|               |               | 3214 | -   | -   | -   |     |          | -        |
|               |               | 3215 | -   | -   | -   |     | -        |          |
|               |               | 3216 | -   | -   | -   | -   | -        | -        |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (13 310) | (13 310) |
| :             | :             | 3221 |     |     |     |     | (-)      | (-)      |
|               |               | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |     |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3226 | -   | -   | -   | -   | -        | (-)      |
|               |               | 3227 |     |     |     |     | (13 310) | (13 310) |
|               |               | 3230 |     |     | -   | -   | -        |          |
|               |               | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 10  | (-) | 10  | -   | 167 061  | 167 081  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 151      | 151      |
| :                | 3311 |     |     |     |     | 151      | 151      |
|                  | 3312 |     |     | -   |     | -        | 0        |
| ,                | 3313 |     |     | -   |     | -        | 0        |
|                  | 3314 | 0   | -   | -   |     |          | 0        |
|                  | 3315 | 0   | -   | -   |     | -        |          |
|                  | 3316 | 0   | -   | -   | -   | -        | 0        |
| -                | 3320 | (0) | -   | (-) | (-) | (17 432) | (17 432) |
| :                | 3321 |     |     |     |     | (-)      | (0)      |
|                  | 3322 |     |     | (-) |     | (-)      | (0)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (0)      |
|                  | 3324 | (0) | -   | -   |     | -        | (0)      |
|                  | 3325 | (0) | -   | -   |     | -        | (0)      |
|                  | 3326 | 0   | -   | -   | -   | -        | (0)      |
|                  | 3327 |     |     |     |     | (17 432) | (17 432) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | 10  | -   | 149 779  | 149 799  |

| <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     | 149 799         | 167 081         | 145 647         |                 |

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|          |      | 2019 .  | 2018 .    |
|----------|------|---------|-----------|
| <i>1</i> | 2    | 3       | 4         |
| -        | 4110 | 3 015   | 100 742   |
| :        | 4111 | 1 382   | 73 081    |
| ,        | 4112 | 0       | -         |
|          | 4113 | 0       | -         |
|          | 4119 | 1 633   | 27 661    |
| -        | 4120 | (6 061) | (122 174) |
| :        | 4121 | (2 225) | (11 623)  |
| ( )      | 4122 | (2 996) | (12 654)  |
|          | 4123 | (0)     | (11 580)  |
|          | 4124 | (0)     | (-)       |
|          | 4129 | (840)   | (86 317)  |
|          | 4100 | (3 046) | (21 432)  |
| -        | 4210 | 22 300  | -         |
| ( )      | 4211 | 0       | -         |
| ) (      | 4212 | 0       | -         |
| ( )      | 4213 | 22 300  | -         |
| ,        | 4214 | 0       | -         |
|          | 4219 | 0       | -         |
| -        | 4220 | (0)     | (-)       |

|      |      | 2019 .   | 2018 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    | 4221 | (0)      | (-)      |
| ( )  | 4222 | (0)      | (-)      |
| ( ), | 4223 | (0)      | (-)      |
| ,    | 4224 | (0)      | (-)      |
|      | 4229 | (0)      | (-)      |
|      | 4200 | 22 300   | -        |
| -    | 4310 | 0        | -        |
| :    | 4311 | 0        | -        |
| ( )  | 4312 | 0        | -        |
| ,    | 4313 | 0        | -        |
| ,    | 4314 | 0        | -        |
|      | 4319 | 0        | -        |
| -    | 4320 | (15 166) | (-)      |
| :    | 4321 | (0)      | (-)      |
| ( )  | 4322 | (15 166) | (-)      |
| ( )  | 4323 | (0)      | (-)      |
|      | 4329 | (0)      | (-)      |
|      | 4300 | (15 166) | -        |
|      | 4400 | 4 088    | (21 432) |
|      | 4450 | 18 110   | 39 542   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 22 198 | 18 110 |
|   | 4490 | -      | -      |

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