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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>  |          |          |                            |                            |                            |
|            |          | 1110     | 0                          | 2                          | 3                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 590 600                    | 684 983                    | 688 504                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 0                          | 664                        | 664                        |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 639 098                    | 154 428                    | 1 614                      |
|            | ,        |          | 567 668                    | 151 536                    | 0                          |
|            | ,        |          | 71 430                     | 1 624                      | 0                          |
|            | <b>I</b> | 1100     | 1 229 698                  | 840 077                    | 690 785                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 114 476                    | 200 865                    | 196 175                    |
|            |          |          | 104 524                    | 27 532                     | -                          |
|            |          | 1220     | 186                        | 94                         | 1 364                      |
|            |          | 1230     | 1 326 282                  | 334 700                    | 49 273                     |
|            |          |          | 1 204 039                  | 252 617                    | -                          |
|            |          |          | 5 588                      | 1 533                      | -                          |
|            | (        | 1240     | 500 090                    | 132 183                    | 155 144                    |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 196 181                    | 441 339                    | 24 765                     |
|             |            |          | 196 181                    | 367 045                    | -                          |
|             |            | 1260     | 453                        | 186                        | 314                        |
|             | <b>II</b>  | 1200     | 2 137 668                  | 1 109 367                  | 427 035                    |
|             |            | 1600     | 3 367 366                  | 1 949 444                  | 1 117 820                  |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 404 076                    | 407 555                    | 3 480                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 165 132                    | 182 345                    | 591 477                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 0                          | 870                        | 870                        |
|             | ( )        | 1370     | 4 416                      | 469 107                    | 452 593                    |
|             |            |          | 3 771                      | 2 784                      | 0                          |
|             | <b>III</b> | 1300     | 573 624                    | 1 059 877                  | 1 048 420                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 2 163                      | 14 640                     | 13 344                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 643 324                  | 703 475                    | 0                          |
|             |            |          | 2 643 324                  | 703 475                    | 0                          |
|             | <b>IV</b>  | 1400     | 2 645 487                  | 718 115                    | 13 344                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 147 590                    | 163 956                    | 50 580                     |
|             |            |          | 52 731                     | 95 675                     | 0                          |
|             |            |          | 24 859                     | 0                          | 0                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 665                        | 7 496                      | 5 476                      |

| <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>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 148 255                    | 171 452                    | 56 056                     |
|          |          | 1700     | 3 367 366                  | 1 949 444                  | 1 117 820                  |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 321 942   | 246 403   |
|   |       | 2120 | (342 796) | (278 174) |
|   | ( )   | 2100 | (20 854)  | (31 771)  |
|   |       | 2210 | (12 424)  | (15 624)  |
|   |       | 2220 | (25 603)  | (-)       |
|   | ( )   | 2200 | (58 881)  | (47 395)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 31 999    | 12 003    |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 168 479   | 94 611    |
|   |       | 2350 | (122 722) | (48 514)  |
|   | ( )   | 2300 | 18 875    | 10 705    |
|   | 5     | 2410 | (4 760)   | (3 309)   |
|   | . . ∴ | 2411 | (303)     | (2 013)   |
|   | 6     | 2412 | 0         | 0         |
|   |       | 2460 | 6         | (13)      |
|   | ( )   | 2400 | 14 121    | 7 383     |
|   | ,     | 2510 | 5 617     | 9 131     |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 19 738    | 16 514    |



2019 .

| 1.        |      |         |     |           |     |         |           |
|-----------|------|---------|-----|-----------|-----|---------|-----------|
|           |      |         | ,   |           |     | ( )     |           |
| 1         | 2    | 3       | 4   | 5         | 6   | 7       | 8         |
| 31 2017 . | 3100 | 3 480   | (-) | 591 477   | 870 | 452 593 | 1 048 420 |
| 2018 .    |      |         |     |           |     |         |           |
| -         | 3210 | 404 075 | -   | (400 000) | -   | 7 382   | 11 457    |
| :         | 3211 |         |     |           |     | 7 382   | 7 382     |
|           | 3212 |         |     | -         |     | -       | -         |
| ,         | 3213 |         |     | -         |     | -       | -         |
|           | 3214 | -       | -   | -         |     |         | -         |
|           | 3215 | 404 075 | -   | (400 000) |     | -       |           |
|           | 3216 | -       | -   | -         | -   | -       | -         |
| -         | 3220 | (-)     | -   | (-)       | (-) | (-)     | (-)       |
| :         | 3221 |         |     |           |     | (-)     | (-)       |
|           | 3222 |         |     | (-)       |     | (-)     | (-)       |
| ,         | 3223 |         |     | (-)       |     | (-)     | (-)       |
|           | 3224 | (-)     | -   | -         |     | -       | (-)       |
|           | 3225 | (-)     | -   | -         |     | -       | (-)       |
|           | 3226 | -       | -   | -         | -   | -       | (-)       |
|           | 3227 |         |     |           |     | (-)     | (-)       |
|           | 3230 |         |     | (9 132)   | -   | 9 132   |           |
|           | 3240 |         |     |           | -   | -       |           |

| 1.        |      |         |     |           |       |           |           |
|-----------|------|---------|-----|-----------|-------|-----------|-----------|
|           |      |         | ,   |           |       | ( )       |           |
| 1         | 2    | 3       | 4   | 5         | 6     | 7         | 8         |
| 31 2018 . | 3200 | 407 555 | (-) | 182 345   | 870   | 469 107   | 1 059 877 |
| 2019 .    |      |         |     |           |       |           |           |
| -         | 3310 | 0       | -   | -         | -     | 14 120    | 14 120    |
| :         | 3311 |         |     |           |       | 14 120    | 14 120    |
|           | 3312 |         |     | -         |       | -         | -         |
| ,         | 3313 |         |     | -         |       | -         | -         |
|           | 3314 | 0       | -   | -         |       |           | 0         |
|           | 3315 | 0       | -   | -         |       | -         |           |
|           | 3316 | 0       | -   | -         | -     | -         | 0         |
| -         | 3320 | (3 479) | -   | (-11 596) | (870) | (484 428) | (500 373) |
| :         | 3321 |         |     |           |       | (-)       | (-)       |
|           | 3322 |         |     | (-)       |       | (-)       | (-)       |
| ,         | 3323 |         |     | (-)       |       | (-)       | (-)       |
|           | 3324 | (-)     | -   | -         |       | -         | (-)       |
|           | 3325 | (-)     | -   | -         |       | -         | (-)       |
|           | 3326 | (3 479) | -   | (11 596)  | (870) | (477 462) | (493 407) |
|           | 3327 |         |     |           |       | (6 966)   | (6 966)   |
|           | 3330 |         |     | (5 617)   | -     | 5 617     |           |
|           | 3340 |         |     |           | -     | -         |           |
| 31 2019 . | 3300 | 404 076 | (-) | 165 132   | 0     | 4 416     | 573 624   |



| 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 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | -            | -         | -         |                 |

2019 .

|     |      | 2019 .      | 2018 .    |
|-----|------|-------------|-----------|
| 1   | 2    | 3           | 4         |
| -   | 4110 | 1 413 404   | 748 907   |
| :   | 4111 | 327 417     | 211 850   |
| ,   | 4112 | 64 105      | 76 381    |
|     | 4113 | 0           | 0         |
|     |      | 988 427     | 450 858   |
|     | 4119 | 33 455      | 9 818     |
| -   | 4120 | (1 196 402) | (382 459) |
| :   | 4121 | (297 161)   | (167 003) |
| ( ) | 4122 | (88 468)    | (119 539) |
|     | 4123 | (-)         | (-)       |
|     | 4124 | (2 193)     | (1 301)   |
| ( ) |      | (598 479)   | (80 909)  |
|     |      | (110 494)   | -         |
|     | 4129 | (99 607)    | (13 707)  |
|     | 4100 | 217 002     | 366 448   |
| -   | 4210 | 129 723     | 164 751   |
| ( ) | 4211 | 0           | 785       |
| ( ) | 4212 | 10 227      | 6 806     |
| ( ) | 4213 | 113 129     | 152 480   |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| ,          | 4214 | 6 367     | 4 680     |
|            | 4219 | -         | -         |
| -          | 4220 | (584 963) | (115 588) |
| :          |      |           |           |
| , ,        | 4221 | (0)       | (2 537)   |
|            |      |           |           |
| ( )        | 4222 | (84 711)  | (16 222)  |
| ( )        | 4223 | (500 100) | (95 661)  |
| ,          | 4224 | (0)       | (1 011)   |
|            | 4229 | (152)     | (157)     |
|            | 4200 | (455 240) | 49 163    |
|            |      |           |           |
| -          | 4310 | 0         | 4 076     |
| :          | 4311 | -         | -         |
| ( )        | 4312 | 0         | 4 076     |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
|            | 4319 | -         | -         |
| -          | 4320 | (6 957)   | (-)       |
| :          |      |           |           |
| ( )<br>( ) | 4321 | (-)       | (-)       |
|            | 4322 | (6 957)   | (-)       |
| ( )        |      |           |           |
| ( )<br>,   | 4323 | (-)       | (-)       |
|            | 4329 | (-)       | (-)       |

|   |      | 2019 .    | 2018 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4300 | (6 957)   | 4 076   |
|   | 4400 | (245 195) | 419 687 |
|   | 4450 | 441 339   | 24 765  |
|   | 4500 | 196 181   | 441 339 |
|   | 4490 | 37        | (3 113) |

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