

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 17.05.2024  |
|       | 0710099_2543107416_2019_000_20240517_23e89eec-5639-4489-9e2e-b6f5650e83d2 |
|       | :   |
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|       | 17.05.2024 ( )  |
|       | 2543107416  |
|       | 254301001   |
|       | ( )   |
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| 2     | 42.12   |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 10 071                     | 12 692                     | 76                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 280                        | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 10 351                     | 12 692                     | 76                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 60 660                     | 102 226                    | -                          |
|            |           | 1220     | 781                        | 154                        | -                          |
|            |           | 1230     | 22 042                     | 17 633                     | 538                        |
|            | (         | 1240     | 0                          | 48 550                     | -                          |
|            | )         | 1250     | 2 990                      | 22 426                     | 1 999                      |
|            |           | 1260     | 346                        | 472                        | 310                        |
|            | <b>II</b> | 1200     | 86 819                     | 191 461                    | 2 847                      |
|            |           | 1600     | 97 170                     | 204 153                    | 2 923                      |

| <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     | (420)                      | 1 964                      | 1 032                      |
|             | <b>III</b> | 1300     | (410)                      | 1 974                      | 1 042                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 156                        | 189                        | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 156                        | 189                        | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 5 000                      | -                          | -                          |
|             |            | 1520     | 91 023                     | 201 990                    | 1 881                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 401                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 97 424                     | 201 990                    | 1 881                      |
|             |            | 1700     | 97 170                     | 204 153                    | 2 923                      |

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| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 204 375   | 78 509   |
|   |       | 2120 | (185 346) | (72 497) |
|   | ( )   | 2100 | 19 029    | 6 012    |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (14 212)  | (3 926)  |
|   | ( )   | 2200 | 4 817     | 2 086    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (-)       | (-)      |
|   |       | 2340 | 48 789    | 25 743   |
|   |       | 2350 | (54 653)  | (25 928) |
|   | ( )   | 2300 | (1 047)   | 1 901    |
|   | 5     | 2410 | -         | -        |
|   | ∴     | 2411 | (1 642)   | (780)    |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (8)       | -        |
|   | ( )   | 2400 | (2 384)   | 932      |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | (2 384)   | 932      |

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

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5 ( )  
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|   |     |      | 2019 .  | 2018 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
|   | 8   | 2410 |         |        |
|   | ( ) | 2421 | (1 538) | (589)  |
|   |     | 2430 | 33      | (189)  |
|   |     | 2450 | 280     | -      |

8 2411 .

2019 .

| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 1 032 | 1 042 |
| <b>2018 .</b>    |      |     |     |     |     |       |       |
| -                | 3210 | 0   | -   | -   | -   | 932   | 932   |
| :                | 3211 |     |     |     |     | 932   | 932   |
|                  | 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  | (-) | -   | -   | 1 964   | 1 974   |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (2 384) | (2 384) |
| :                | 3321 |     |     |     |     | (2 384) | (2 384) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | (420)   | (410)   |

| <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     | (410)           | 1 974           | 1 042           |                 |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 101 984   | 285 070   |
| :        | 4111 | 101 816   | 284 005   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 168       | 1 065     |
| -        | 4120 | (126 420) | (264 643) |
| :        | 4121 | (106 581) | (244 206) |
| ( )      | 4122 | (8 675)   | (3 229)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (2 445)   | (348)     |
|          | 4129 | (8 719)   | (16 860)  |
|          | 4100 | (24 436)  | 20 427    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .   | 2018 . |
|------------|------|----------|--------|
| 1          | 2    | 3        | 4      |
| :          | 4221 | (-)      | (-)    |
| ( )        | 4222 | (-)      | (-)    |
| ( ),       | 4223 | (-)      | (-)    |
| ,          | 4224 | (-)      | (-)    |
|            | 4229 | (-)      | (-)    |
|            | 4200 | -        | -      |
| -          | 4310 | 5 000    | -      |
| :          | 4311 | 5 000    | -      |
| ( )        | 4312 | -        | -      |
| ,          | 4313 | -        | -      |
| ,          | 4314 | -        | -      |
| .          | 4319 | -        | -      |
| -          | 4320 | (-)      | (-)    |
| :          | 4321 | (-)      | (-)    |
| ( )<br>( ) | 4322 | (-)      | (-)    |
| ( )        | 4323 | (-)      | (-)    |
| ,          | 4329 | (-)      | (-)    |
|            | 4300 | 5 000    | -      |
|            | 4400 | (19 436) | 20 427 |
|            | 4450 | 22 426   | 1 999  |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 990  | 22 426 |
|   | 4490 | -      | -      |

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