

|       |   |
|-------|---|
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|       | ( )   |
|       | 24.05.2024  |
|       | 0710099_7720373640_2019_000_20240524_4dc52aa2-beab-464c-ac9d-de2b5ec5bc8d |
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|       | 24.05.2024 ( )  |
|       | 7720373640  |
|       | 772001001   |
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| ) - ( | 12300   |
| 2     | 68.20   |
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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     | 800                        | 800                        | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 6 533                      | 10 738                     | 12 387                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 266                      | 1 052                      | 908                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 599                      | 12 590                     | 13 296                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 3 163                      | 3 163                      | 3 295                      |
|            |           | 1220     | 609                        | 599                        | 409                        |
|            |           | 1230     | 714 829                    | 558 320                    | 249 307                    |
|            | ( )       | 1240     | 0                          | -                          | 95                         |
|            |           | 1250     | 97                         | 188                        | 9 055                      |
|            |           | 1260     | 2 508                      | 2 371                      | 1 446                      |
|            | <b>II</b> | 1200     | 721 205                    | 564 641                    | 263 608                    |
|            |           | 1600     | 729 804                    | 577 231                    | 276 903                    |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (15 526)                   | (4 196)                    | (3 634)                    |
|             | <b>III</b> | 1300     | (15 506)                   | (4 176)                    | (3 614)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 405 246                    | 221 681                    | 134 295                    |
|             |            | 1520     | 340 064                    | 359 726                    | 146 222                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 745 310                    | 581 407                    | 280 518                    |
|             |            | 1700     | 729 804                    | 577 231                    | 276 903                    |

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2019 .

| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 508 540   | 1 254 408   |
|   |       | 2120 | (-)         | (-)         |
|   | ( )   | 2100 | 1 508 540   | 1 254 408   |
|   |       | 2210 | (1 502 079) | (1 236 800) |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 6 461       | 17 608      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 6           | 8           |
|   |       | 2330 | (35 810)    | (17 087)    |
|   |       | 2340 | 18 440      | -           |
|   |       | 2350 | (622)       | (1 134)     |
|   | ( )   | 2300 | (11 525)    | (605)       |
|   | 5     | 2410 | 195         | 43          |
|   | ∴     | 2411 | (20)        | (100)       |
|   | 6     | 2412 | 215         | 143         |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | (11 330)    | (562)       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | (11 330)    | (562)       |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

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

8 2411 .

2019 .

| 9 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9        |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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2019 .

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31</b> 2017 . | 3100 | 20  | (-) | -   | -   | (3 634) | (3 614) |
| <b>2018 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | -   | -   | -   | -   | -       | -       |
| :                | 3211 |     |     |     |     | -       | -       |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (562)   | (562)   |
| :                | 3221 |     |     |     |     | (562)   | (562)   |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (-)     | (-)     |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 20  | (-) | -   | -   | (4 196)  | (4 176)  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (11 330) | (11 330) |
| :                | 3321 |     |     |     |     | (11 330) | (11 330) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 20  | (-) | -   | -   | (15 526) | (15 506) |

| <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     | (15 507)        | (4 176)         | (3 614)         |                 |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 720 975   | 1 473 179   |
| :        | 4111 | 1 719 876   | 1 472 363   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 1 099       | 816         |
| -        | 4120 | (1 877 024) | (1 714 101) |
| :        | 4121 | (1 853 317) | (1 697 930) |
| ( )      | 4122 | (4 754)     | (3 068)     |
| ,        | 4123 | (8 203)     | (-)         |
|          | 4124 | (45)        | (5 790)     |
|          | 4129 | (10 705)    | (7 313)     |
|          | 4100 | (156 049)   | (240 922)   |
| -        | 4210 | 0           | 34          |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 0           | 34          |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 0         | 34        |
| -          | 4310 | 294 608   | 562 131   |
| :          | 4311 | 294 608   | 562 131   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (138 650) | (330 110) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )        | 4323 | (0)       | (330 110) |
|            | 4329 | (138 650) | (-)       |
|            | 4300 | 155 958   | 232 021   |
|            | 4400 | (91)      | (8 867)   |
|            | 4450 | 188       | 9 055     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 97     | 188    |
|   | 4490 | -      | -      |

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