

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 01.05.2024  |
|       | 0710099_5263042264_2019_000_20240501_84da5bc2-652e-4c1f-bab3-cade3d1d2659 |
|       | :   |
|       | " "   |
|       | 01.05.2024 ( )  |
|       | 5263042264  |
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| 2     | 55.10   |
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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     | 964                        | 881                        | 1 262                      |
|             |           | 1160     | -                          | -                          | -                          |
|             |           | 1170     | 0                          | 7                          | 7                          |
|             |           | 1180     | 1 404                      | 91                         | 84                         |
|             |           | 1190     | -                          | -                          | -                          |
|             | <b>I</b>  | 1100     | 2 368                      | 979                        | 1 353                      |
| <b>II.</b>  |           |          |                            |                            |                            |
|             |           | 1210     | 44                         | 58                         | 233                        |
|             |           | 1220     | 106                        | -                          | -                          |
|             |           | 1230     | 2 711                      | 1 320                      | 1 177                      |
|             | ( )       | 1240     | 2 000                      | 17 000                     | 16 000                     |
|             |           | 1250     | 9 532                      | 4 148                      | 3 307                      |
|             |           | 1260     | 59                         | 106                        | 30                         |
|             | <b>II</b> | 1200     | 14 452                     | 22 632                     | 20 747                     |
|             |           | 1600     | 16 820                     | 23 611                     | 22 100                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           |          | <b>2</b>                   |                            |                            |
|             |           | 1310     | -                          | -                          | -                          |
|             |           | 1320     | -                          | -                          | -                          |

| <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>                   |
|          |            | 1350     | -                          | -                          | -                          |
|          |            | 1360     | -                          | -                          | -                          |
|          |            | 1370     | -                          | -                          | -                          |
|          | <b>III</b> | 1300     | 0                          | 0                          | 0                          |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | 117                        | 134                        | 144                        |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 117                        | 134                        | 144                        |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 2 003                      | 3 504                      | 3 286                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 1 257                      | 924                        | 922                        |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 3 260                      | 4 428                      | 4 208                      |
|          |            | 1700     | 16 820                     | 23 611                     | 22 100                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 24 991   | 24 913   |
|   |       | 2120 | (29 572) | (19 691) |
|   | ( )   | 2100 | (4 581)  | 5 222    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (2 987)  | (4 019)  |
|   | ( )   | 2200 | (7 568)  | 1 203    |
|   |       | 2310 | 12       | -        |
|   |       | 2320 | 974      | 1 023    |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 72       | 11       |
|   |       | 2350 | (425)    | (517)    |
|   | ( )   | 2300 | (6 935)  | 1 720    |
|   | 5     | 2410 | 1 330    | (420)    |
|   | ∴     | 2411 | (0)      | (438)    |
|   | 6     | 2412 | 1 330    | -        |
|   |       | 2460 | (1)      | -        |
|   | ( )   | 2400 | (5 606)  | 1 300    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (5 606)  | 1 300    |

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

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5 ( )  
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7 . " ( )", "

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02.07.2010 . 66 " , "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (57)   | (76)   |
|   |     | 2430 | 18     | 10     |
|   |     | 2450 | 1 311  | 8      |

8 2411 .

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| 1.        |      |     |       |     |     |        |        |
|-----------|------|-----|-------|-----|-----|--------|--------|
|           |      |     |       |     |     | ( )    |        |
| 1         | 2    | 3   | 4     | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 10  | (173) | -   | -   | 17 911 | 17 748 |
| 2018 .    |      |     |       |     |     |        |        |
| -         | 3210 | 0   | -     | -   | -   | 1 301  | 1 301  |
| :         | 3211 |     |       |     |     | 1 301  | 1 301  |
|           | 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  | (173) | -   | -   | 19 212  | 19 049  |
| <b>2019 .</b>    |      |     |       |     |     |         |         |
| -                | 3310 | -   | -     | -   | -   | -       | -       |
| :                | 3311 |     |       |     |     | -       | -       |
|                  | 3312 |     |       | -   |     | -       | -       |
| ,                | 3313 |     |       | -   |     | -       | -       |
|                  | 3314 | -   | -     | -   |     |         | -       |
|                  | 3315 | -   | -     | -   |     | -       |         |
|                  | 3316 | -   | -     | -   | -   | -       | -       |
| -                | 3320 | (0) | -     | (-) | (-) | (5 606) | (5 606) |
| :                | 3321 |     |       |     |     | (5 606) | (5 606) |
|                  | 3322 |     |       | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |       | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -     | -   |     | -       | (-)     |
|                  | 3325 | (-) | -     | -   |     | -       | (-)     |
|                  | 3326 | -   | -     | -   | -   | -       | (-)     |
|                  | 3327 |     |       |     |     | (-)     | (-)     |
|                  | 3330 |     |       | -   | -   | -       |         |
|                  | 3340 |     |       |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (173) | -   | -   | 13 606  | 13 443  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | ( )          |              |              |
| <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 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 0            | 19 049       | 17 748       |              |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 22 610   | 24 186   |
| :        | 4111 | 7 135    | 7 215    |
| ,        | 4112 | 14 420   | 15 885   |
|          | 4113 | -        | -        |
|          | 4119 | 1 055    | 1 086    |
| -        | 4120 | (32 227) | (22 345) |
| :        | 4121 | (13 362) | (3 367)  |
| ( )      | 4122 | (11 999) | (13 668) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (275)    | (497)    |
|          | 4129 | (6 591)  | (4 813)  |
|          | 4100 | (9 617)  | 1 841    |
| -        | 4210 | 42 000   | 21 000   |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 42 000   | 21 000   |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (27 000) | (22 000) |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (27 000) | (22 000) |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 15 000   | (1 000)  |
| -          | 4310 | -        | -        |
| :          | 4311 | -        | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (-)      | (-)      |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (-)      | (-)      |
|            | 4329 | (-)      | (-)      |
|            | 4300 | -        | -        |
|            | 4400 | 5 383    | 841      |
|            | 4450 | 4 148    | 3 307    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 9 531  | 4 148  |
|   | 4490 | -      | -      |

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