

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_3807000999_2019_001_20240503_c91f2daa-8072-4a63-9330-c0eebc1bc187 |
|       | :   |
|       | " "   |
|       | 03.05.2024 ( )  |
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|       | 381001001   |
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| 2     | 68.20.2   |
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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     | 32                         | 32                         | 32                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 28 702                     | 54 202                     | 187 928                    |
| 1          |          |          | 95                         | 95                         | 38 818                     |
| 1          |          |          | 28 607                     | 54 107                     | 149 110                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 15                         | 15                         | 15                         |
|            |          | 1180     | 15 934                     | 14 086                     | 16 161                     |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 44 683                     | 68 335                     | 204 136                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 0                          | 7 813                      | 8 273                      |
|            | ,        |          | 0                          | 7 813                      | 8 273                      |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 13 813                     | 11 719                     | 14 107                     |
| 2          |          |          | 5 429                      | 3 321                      | 3 396                      |
| 2          | ,        |          | 807                        | 633                        | 1 379                      |
| 2          | ,        |          | 7 577                      | 7 765                      | 9 332                      |
| 2          | ,        | :        | 13 813                     | 11 719                     | 14 107                     |
| 2          |          |          | 0                          | -                          | -                          |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 13 088                     | 43 646                     | 42                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 26 901                     | 63 178                     | 22 422                     |
|             |            | 1600     | 71 584                     | 131 513                    | 226 558                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 133                        | 133                        | 133                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 29 139                     | 64 992                     | 142 282                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 7                          | 7                          | 7                          |
|             | ( )        | 1370     | (123 833)                  | (134 143)                  | (132 660)                  |
|             | <b>III</b> | 1300     | (94 554)                   | (69 011)                   | 9 762                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 40 000                     | 40 000                     |
|             |            | 1420     | 2 715                      | 2 724                      | 2 751                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 715                      | 42 724                     | 42 751                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 116 409                    | 102 146                    | 103 746                    |
|             |            | 1520     | 47 014                     | 55 654                     | 70 299                     |
| 3           |            |          | 11 558                     | 12 177                     | 12 286                     |
| 3           |            |          | 18 395                     | 23 131                     | 34 330                     |
| 3           |            |          | 18                         | 23                         | 159                        |
| 3           |            |          | 505                        | 703                        | 3 827                      |
| 3           | ,          |          | 50                         | 88                         | 47                         |
| 3           | ,          |          | 16 488                     | 19 532                     | 19 650                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 163 423                    | 157 800                    | 174 045                    |

| <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     | 71 584                     | 131 513                    | 226 558                    |

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2019 .

| 3 |     |      | 2019 .   | 2018 .    |
|---|-----|------|----------|-----------|
| I | 2   | 3    | 4        | 5         |
|   | 4   | 2110 | 745      | 888       |
|   |     | 2120 | (-)      | (-)       |
|   | ( ) | 2100 | 745      | 888       |
|   |     | 2210 | (-)      | (-)       |
|   |     | 2220 | (8 327)  | (22 801)  |
|   | ( ) | 2200 | (7 582)  | (21 913)  |
|   |     | 2310 | -        | -         |
|   |     | 2320 | -        | -         |
|   |     | 2330 | (-)      | (-)       |
|   |     | 2340 | 14 064   | 86 059    |
|   |     | 2350 | (33 882) | (138 797) |
|   | ( ) | 2300 | (27 400) | (74 651)  |
|   | 5   | 2410 | 0        | (2 075)   |
|   | ∴   | 2411 | (0)      | (-)       |
|   | 6   | 2412 | 0        | -         |
|   |     | 2460 | 1 857    | 2 170     |
|   |     |      | 0        | 68        |
|   |     |      | 1 848    | 2 075     |
|   |     |      | 9        | 27        |
|   | ( ) | 2400 | (25 543) | (74 556)  |
|   | ,   | 2510 | -        | -         |
|   | ( ) |      |          |           |
|   | ,   | 2520 | -        | -         |
|   | ( ) |      |          |           |

|   |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | '     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (25 543) | (74 556) |
|   | ( )   | 2900 | (1)      | -        |
|   | ( )   | 2910 | -        | -        |

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|   |     |      | 2019 .  | 2018 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
|   | 8   | 2410 |         |        |
|   | ( ) | 2421 | 3 622   | -      |
|   |     | 2430 | (9)     | 27     |
|   |     | 2450 | (1 849) | 2 075  |

8 2411

2019 .

| 1.        |      |     |     |          |     |           |           |
|-----------|------|-----|-----|----------|-----|-----------|-----------|
|           |      |     |     |          |     | ( )       |           |
| 1         | 2    | 3   | 4   | 5        | 6   | 7         | 8         |
| 31 2017 . | 3100 | 133 | (-) | 142 282  | 7   | (132 660) | 9 762     |
| 2018 .    |      |     |     |          |     |           |           |
| -         | 3210 | 0   | -   | -        | -   | 107 545   | 107 545   |
| :         | 3211 |     |     |          |     | -         | -         |
|           | 3212 |     |     | -        |     | 77 290    | 77 290    |
| ,         | 3213 |     |     | -        |     | 30 255    | 30 255    |
|           | 3214 | -   | -   | -        |     |           | -         |
|           | 3215 | -   | -   | -        |     | -         |           |
|           | 3216 | -   | -   | -        | -   | -         | -         |
| -         | 3220 | (0) | -   | (-)      | (-) | (109 028) | (109 028) |
| :         | 3221 |     |     |          |     | (-)       | (-)       |
|           | 3222 |     |     | (-)      |     | (-)       | (-)       |
| ,         | 3223 |     |     | (-)      |     | (109 028) | (109 028) |
|           | 3224 | (-) | -   | -        |     | -         | (-)       |
|           | 3225 | (-) | -   | -        |     | -         | (-)       |
|           | 3226 | -   | -   | -        | -   | -         | (-)       |
|           | 3227 |     |     |          |     | (-)       | (-)       |
|           | 3230 |     |     | (77 290) | -   | -         |           |
|           | 3240 |     |     |          | -   | -         |           |

| 1.               |      |     |     |          |     |           |          |
|------------------|------|-----|-----|----------|-----|-----------|----------|
|                  |      |     |     |          |     | ( )       |          |
| 1                | 2    | 3   | 4   | 5        | 6   | 7         | 8        |
| <b>31 2018 .</b> | 3200 | 133 | (-) | 64 992   | 7   | (134 143) | (69 011) |
| <b>2019 .</b>    |      |     |     |          |     |           |          |
| -                | 3310 | 0   | -   | -        | -   | 35 853    | 35 853   |
| :                | 3311 |     |     |          |     | -         | -        |
|                  | 3312 |     |     | -        |     | 35 853    | 35 853   |
| ,                | 3313 |     |     | -        |     | -         | -        |
|                  | 3314 | -   | -   | -        |     |           | -        |
|                  | 3315 | -   | -   | -        |     | -         |          |
|                  | 3316 | -   | -   | -        | -   | -         | -        |
| -                | 3320 | (0) | -   | (35 853) | (-) | (25 543)  | (61 396) |
| :                | 3321 |     |     |          |     | (25 543)  | (25 543) |
|                  | 3322 |     |     | (-)      |     | (-)       | (-)      |
| ,                | 3323 |     |     | (35 853) |     | (-)       | (35 853) |
|                  | 3324 | (-) | -   | -        |     | -         | (-)      |
|                  | 3325 | (-) | -   | -        |     | -         | (-)      |
|                  | 3326 | -   | -   | -        | -   | -         | (-)      |
|                  | 3327 |     |     |          |     | (-)       | (-)      |
|                  | 3330 |     |     | -        | -   | -         |          |
|                  | 3340 |     |     |          | -   | -         |          |
| <b>31 2019 .</b> | 3300 | 133 | (-) | 29 139   | 7   | (123 833) | (94 554) |

| <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     | (94 554)     | (69 011)     | 9 762        |              |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 21 772   | 88 966   |
| :        | 4111 | 14 526   | 86 234   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 7 246    | 2 732    |
| -        | 4120 | (52 330) | (45 362) |
| :        | 4121 | (6 795)  | (6 249)  |
| ( )      | 4122 | (3 154)  | (14 386) |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (5 947)  | (-)      |
|          | 4129 | (36 434) | (24 727) |
|          | 4100 | (30 558) | 43 604   |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2019 .   | 2018 . |
|------------|------|----------|--------|
| 1          | 2    | 3        | 4      |
| :          | 4221 | (-)      | (-)    |
| ( )        | 4222 | (-)      | (-)    |
| ( ),       | 4223 | (-)      | (-)    |
| ,          | 4224 | (-)      | (-)    |
|            | 4229 | (-)      | (-)    |
|            | 4200 | -        | -      |
| -          | 4310 | -        | -      |
| :          | 4311 | -        | -      |
| ( )        | 4312 | -        | -      |
| ,          | 4313 | -        | -      |
| ,          | 4314 | -        | -      |
| .          | 4319 | -        | -      |
| -          | 4320 | (-)      | (-)    |
| :          | 4321 | (-)      | (-)    |
| ( )<br>( ) | 4322 | (-)      | (-)    |
| ( )        | 4323 | (-)      | (-)    |
| ,          | 4329 | (-)      | (-)    |
|            | 4300 | -        | -      |
|            | 4400 | (30 558) | 43 604 |
|            | 4450 | 43 646   | 42     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 13 088 | 43 646 |
|   | 4490 | -      | -      |

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