

|       |   |
|-------|---|
|       | ( )   |
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|       | 05.06.2024  |
|       | 0710099_1650119742_2019_000_20240605_773bf203-79cf-4aa2-9073-45eaf68eea33 |
|       | :   |
|       | " "   |
|       | 05.06.2024 ( )  |
|       | 1650119742  |
|       | 165001001   |
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| /     |   |
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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     | 10 293                     | 4 950                      | 5 457                      |
|            |          |          | 10 293                     | 4 950                      | 5 457                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 10 293                     | 4 950                      | 5 457                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 91 089                     | 39 189                     | 9 180                      |
|            |          |          | 5 158                      | 5 245                      | 0                          |
|            |          |          | 72 364                     | 0                          | 0                          |
|            |          |          | 13 567                     | 33 944                     | 9 180                      |
|            |          | 1220     | 3 640                      | -                          | -                          |
|            | -        |          | 3 640                      | -                          | -                          |

| <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>                   |
|             |            | 1230     | 438 958                    | 259 804                    | 384 991                    |
|             |            |          | 643                        | 335                        | 151                        |
|             |            |          | 30                         | 138                        | 233                        |
|             |            |          | 6                          | 2                          | 7                          |
|             |            |          | 0                          | 2 904                      | 1                          |
|             |            |          | 421 876                    | 169 233                    | 262 259                    |
|             |            |          | 16 403                     | 87 192                     | 122 340                    |
|             | (          | 1240     | 370                        | 10 370                     | 370                        |
|             | )          |          | 370                        | 10 370                     | 370                        |
|             |            | 1250     | 587                        | 3 066                      | 1 778                      |
|             |            |          | 585                        | 3 062                      | 1 774                      |
|             |            |          | 2                          | 4                          | 4                          |
|             |            | 1260     | 15                         | 11                         | 12                         |
|             |            |          | 15                         | 11                         | 12                         |
|             | <b>II</b>  | 1200     | 534 659                    | 312 440                    | 396 331                    |
|             |            | 1600     | 544 952                    | 317 390                    | 401 788                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 1 515                      | 1 515                      | 1 515                      |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 92 051                     | 90 516                     | 105 823                    |
|             | <b>III</b> | 1300     | 93 566                     | 92 031                     | 107 338                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1420     | -                          | -                          | -                          |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 309 536                    | 132 352                    | 77 640                     |
|          |           |          | 7 334                      | 0                          | 0                          |
|          |           |          | 2 202                      | 1 152                      | 1 140                      |
|          |           |          | 300 000                    | 131 200                    | 76 500                     |
|          |           | 1520     | 141 850                    | 93 007                     | 216 810                    |
|          |           |          | 3 040                      | 1 356                      | 5 336                      |
|          |           |          | 6 921                      | 25 755                     | 76 761                     |
|          |           |          | 118 635                    | 59 235                     | 120 398                    |
|          |           |          | 807                        | -                          | -                          |
|          |           |          | 1 703                      | 38                         | 8 239                      |
|          | ( )       |          | 10 706                     | 6 492                      | 6 059                      |
|          |           |          | 38                         | 131                        | 17                         |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 451 386                    | 225 359                    | 294 450                    |
|          |           | 1700     | 544 952                    | 317 390                    | 401 788                    |

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2019 .

| 3 |     |      | 2019 .      | 2018 .      |
|---|-----|------|-------------|-------------|
| 1 | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 5 014 587   | 6 525 603   |
|   |     |      | 5 014 587   | 6 525 603   |
|   |     | 2120 | (4 609 326) | (6 228 759) |
|   |     |      | (4 609 326) | (6 228 759) |
|   | ( ) | 2100 | 405 261     | 296 844     |
|   |     | 2210 | (309 123)   | (225 985)   |
|   |     |      | (309 123)   | (225 985)   |
|   |     | 2220 | (2 216)     | (1 587)     |
|   |     |      | (2 216)     | (1 587)     |
|   | ( ) | 2200 | 93 922      | 69 272      |
|   |     | 2310 | -           | -           |
|   |     | 2320 | 0           | 0           |
|   |     |      | 0           | 0           |
|   |     | 2330 | (37 894)    | (25 184)    |
|   |     |      | (37 894)    | (25 184)    |
|   |     | 2340 | 912         | 1 263       |
|   |     |      | 335         | 1 259       |
|   |     |      | 576         | 4           |
|   | ,   |      | 1           | 0           |
|   |     | 2350 | (4 804)     | (30 609)    |
|   |     |      | (3 552)     | (685)       |
|   |     |      | (0)         | (28 704)    |
|   |     |      | (1 252)     | (1 220)     |
|   | ,   |      | (0)         | (0)         |

| 3 |       |      | 2019 .   | 2018 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | ( )   | 2300 | 52 136   | 14 742  |
|   | 5     | 2410 | (11 001) | (3 049) |
|   | ∴     | 2411 | (11 001) | (3 049) |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | -        | -       |
|   | ( )   | 2400 | 41 135   | 11 693  |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2530 | -        | -       |
|   | ( ) 5 |      |          |         |
|   | 7     | 2500 | 41 135   | 11 693  |
|   | ( )   | 2900 | -        | -       |
|   | ( )   | 2910 | -        | -       |

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4 , .  
5 ( ) .  
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, ( ) " " ( )  
( ) " " ,  
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02.07.2010 . 66 " "

|   |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | 2 869  | 503    |
|   |            | 2430 | -      | -      |
|   |            | 2450 | -      | -      |

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

|          |          |             | 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>0</b> |

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2019 .

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2017 .</b> | 3100 | 1 515 | (-) | -   | -   | 105 823  | 107 338  |
| <b>2018 .</b>    |      |       |     |     |     |          |          |
| -                | 3210 | 0     | -   | -   | -   | 11 693   | 11 693   |
| :                | 3211 |       |     |     |     | 11 693   | 11 693   |
|                  | 3212 |       |     | -   |     | -        | -        |
| ,                | 3213 |       |     | -   |     | -        | -        |
|                  | 3214 | -     | -   | -   |     |          | -        |
|                  | 3215 | -     | -   | -   |     | -        |          |
|                  | 3216 | -     | -   | -   | -   | -        | -        |
| -                | 3220 | (0)   | -   | (-) | (-) | (27 000) | (27 000) |
| :                | 3221 |       |     |     |     | (-)      | (-)      |
|                  | 3222 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |       |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3225 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3226 | -     | -   | -   | -   | -        | (-)      |
|                  | 3227 |       |     |     |     | (27 000) | (27 000) |
|                  | 3230 |       |     | -   | -   | -        |          |
|                  | 3240 |       |     |     | -   | -        |          |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 1 515 | (-) | -   | -   | 90 516   | 92 031   |
| <b>2019 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 0     | -   | -   | -   | 41 135   | 41 135   |
| :                | 3311 |       |     |     |     | 41 135   | 41 135   |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (39 600) | (39 600) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (39 600) | (39 600) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 1 515 | (-) | -   | -   | 92 051   | 93 566   |

| <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     | -            | 0            | 0            | 0            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | 0            | 0            | 0            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 93 566       | 92 031       | 107 338      |              |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 5 775 545   | 7 058 718   |
| :        | 4111 | 5 761 053   | 7 018 524   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 14 492      | 40 194      |
| -        | 4120 | (5 964 158) | (7 102 090) |
| :        | 4121 | (5 821 797) | (6 925 254) |
| ( )      | 4122 | (43 286)    | (10 700)    |
| ,        | 4123 | (36 282)    | (25 173)    |
|          | 4124 | (5 323)     | (6 092)     |
|          | 4129 | (57 470)    | (134 871)   |
|          | 4100 | (188 613)   | (43 372)    |
| -        | 4210 | 0           | 0           |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 0           | 0           |
| ,        | 4214 | -           | -           |
|          | 4219 | 0           | 0           |
| -        | 4220 | (0)         | (10 040)    |

|            |      | 2019 .      | 2018 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (-)         | (-)         |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (0)         | (10 040)    |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | 0           | (10 040)    |
| -          | 4310 | 2 798 634   | 2 268 900   |
| :          | 4311 | 2 788 634   | 2 268 900   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | 10 000      | -           |
| -          | 4320 | (2 612 500) | (2 214 200) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (2 612 500) | (2 214 200) |
|            | 4329 | (-)         | (-)         |
|            | 4300 | 186 134     | 54 700      |
|            | 4400 | (2 479)     | 1 288       |
|            | 4450 | 3 066       | 1 778       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 587    | 3 066  |
|   | 4490 | -      | -      |

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