

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.05.2024  |
|       | 0710099_7709417767_2019_000_20240504_5dcca1c6-3719-4dd6-b8dd-63c4e61b3b17 |
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|       | " "   |
|       | 04.05.2024 ( )  |
|       | 7709417767  |
|       | 770901001   |
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| 2     | 45.31   |
| ( )   | 105062, , , . 28, .1, 1<br>.11  |
|       | <u>          </u>   |
| /     | 1027700159299   |
|       | " - "   |
| /     | 7729290237  |

31 2019 .

| <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>                   |
| <b>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | -                          | -                          | -                          |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 2 347                      | 1 375                      | 53                         |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 2 347                      | 1 375                      | 53                         |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1160     | -                          | -                          | -                          |
|           |          | 1170     | -                          | -                          | -                          |
|           |          | 1180     | 202                        | 44                         | -                          |
|           |          | 1190     | -                          | -                          | -                          |
|           | <b>I</b> | 1100     | 2 549                      | 1 419                      | 53                         |

| <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>                   |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 233 580                    | 324 562                    | 223 755                    |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 4 145                      | 3 980                      | 4 397                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 229 390                    | 320 577                    | 219 356                    |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 44                         | 4                          | 2                          |
|            |          | 1220     | 49 322                     | 46 082                     | 20 340                     |
|            |          |          | 0                          | -                          | -                          |
|            | ,<br>( ) | 0%       | 0                          | -                          | -                          |
|            | ,        |          | 49 290                     | 46 082                     | 20 301                     |
|            |          |          | 33                         | -                          | 12                         |
|            | -        |          | 0                          | -                          | 27                         |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |

| <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     | 116 966                    | 128 644                    | 109 623                    |
|          |          |          | 598                        | 59                         | 22                         |
|          |          |          | 111 986                    | 126 479                    | 98 083                     |
|          |          |          | 3 502                      | 1 543                      | 10 712                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 758                        | 453                        | 592                        |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 5                          | 22                         | 152                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 116                        | 88                         | 62                         |
|          | ( )      | 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     | 4                          | 26                         | 2 908                      |
|             |            |          | 0                          | -                          | -                          |
|             | (          |          | 0                          | -                          | -                          |
|             | )          |          | 0                          | -                          | -                          |
|             | ( )        |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | 2 880                      |
|             |            |          | 0                          | 9                          | 22                         |
|             |            |          | 0                          | -                          | -                          |
|             | ( )        |          | 0                          | -                          | -                          |
|             |            |          | 1                          | -                          | -                          |
|             |            |          | 2                          | 17                         | 6                          |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 399 871                    | 499 314                    | 356 625                    |
|             |            | 1600     | 402 420                    | 500 732                    | 356 678                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 100                        | 100                        | 100                        |
|             | , )        |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 30 553                     | 68 842                     | 44 400                     |
|             | <b>III</b> | 1300     | 30 653                     | 68 942                     | 44 500                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |

| <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>                   |
| <b>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | 123 907                    | 89 016                     | 92 775                     |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 5                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 80 000                     | 67 000                     | 59 000                     |
|           |          |          | 43 902                     | 22 016                     | 33 775                     |

| <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>                   |
|          |          | 1520     | 246 972                    | 342 774                    | 219 404                    |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 464                        | 458                        | 580                        |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 10                         | -                          | 4                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 4 037                      | 7 742                      | 4 416                      |
|          |          |          | 1 656                      | 904                        | 6 883                      |
|          |          |          | 240 805                    | 333 670                    | 207 520                    |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 889                        | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 889                        | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 371 767                    | 431 790                    | 312 179                    |
|          |          | 1700     | 402 420                    | 500 732                    | 356 678                    |

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2

2019 .

| 3 |       |      | 2019 .    | 2018 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 1 006 390 | 1 634 607   |
|   |       | 2120 | (936 233) | (1 464 960) |
|   | ( )   | 2100 | 70 157    | 169 647     |
|   |       | 2210 | (89 179)  | (102 417)   |
|   |       | 2220 | (277)     | (178)       |
|   | ( )   | 2200 | (19 299)  | 67 052      |
|   |       | 2310 | -         | -           |
|   |       | 2320 | -         | -           |
|   |       | 2330 | (14 360)  | (14 133)    |
|   |       | 2340 | 97 401    | 111 923     |
|   |       | 2350 | (54 991)  | (132 679)   |
|   | ( )   | 2300 | 8 751     | 32 163      |
|   | 5     | 2410 | (2 289)   | (7 721)     |
|   | ∴     | 2411 | (2 448)   | (7 765)     |
|   | 6     | 2412 | 159       | 44          |
|   |       | 2460 | -         | -           |
|   | ( )   | 2400 | 6 462     | 24 442      |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 6 462     | 24 442      |

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

3  
4  
5 ( )  
6  
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, ( ) " " ,  
( ) " .

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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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| 1.            |               |      |     |     |     |     |        |        |
|---------------|---------------|------|-----|-----|-----|-----|--------|--------|
|               |               |      |     |     |     | ( ) |        |        |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 100 | (-) | -   | -   | 44 400 | 44 500 |
| <b>2018 .</b> |               |      |     |     |     |     |        |        |
| -             | :             | 3210 | 0   | -   | -   | -   | 24 442 | 24 442 |
| :             | :             | 3211 |     |     |     |     | 24 442 | 24 442 |
|               |               | 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 | 100 | (-) | -   | -   | 68 842   | 68 942   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 6 461    | 6 461    |
| :                | 3311 |     |     |     |     | 6 461    | 6 461    |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (44 751) | (44 751) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (40 151) | (40 151) |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (4 600)  | (4 600)  |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 100 | (-) | -   | -   | 30 553   | 30 653   |

| <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     | 44 500       | 24 442       | 0        | 68 942       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 44 500       | 24 442       | 0        | 68 942       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 44 400       | 24 442       | 0        | 68 842       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 44 400       | 24 442       | 0        | 68 842       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 30 653       | 68 943       |          | 44 500       |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 029 704   | 1 630 780   |
| :        | 4111 | 1 028 599   | 1 628 786   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 1 105       | 1 994       |
| -        | 4120 | (1 059 362) | (1 628 674) |
| :        | 4121 | (987 453)   | (1 549 005) |
| ( )      | 4122 | (28 514)    | (20 057)    |
| ,        | 4123 | (14 270)    | (14 061)    |
|          | 4124 | (4 514)     | (6 325)     |
|          | 4129 | (24 611)    | (39 226)    |
|          | 4100 | (29 658)    | 2 106       |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (1 248)     | (1 229)     |

|            |      | 2019 .    | 2018 .      |
|------------|------|-----------|-------------|
| 1          | 2    | 3         | 4           |
| :          | 4221 | (1 248)   | (1 229)     |
| ( )        | 4222 | (-)       | (-)         |
| ( ),       | 4223 | (-)       | (-)         |
| ,          | 4224 | (-)       | (-)         |
|            | 4229 | (-)       | (-)         |
|            | 4200 | (1 248)   | (1 229)     |
| -          | 4310 | 867 943   | 1 230 793   |
| :          | 4311 | 867 943   | 1 230 793   |
| ( )        | 4312 | -         | -           |
| ,          | 4313 | -         | -           |
| ,          | 4314 | -         | -           |
| .          | 4319 | -         | -           |
| -          | 4320 | (837 059) | (1 234 552) |
| :          | 4321 | (-)       | (-)         |
| ( )<br>( ) | 4322 | (4 002)   | (-)         |
| ( )<br>,   | 4323 | (833 057) | (1 234 552) |
|            | 4329 | (-)       | (-)         |
|            | 4300 | 30 884    | (3 759)     |
|            | 4400 | (22)      | (2 882)     |
|            | 4450 | 26        | 2 908       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4      | 26     |
|   | 4490 | -      | -      |

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