

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 17.05.2024  |
|       | 0710099_7724003016_2019_000_20240517_a42c8ef7-fbdd-4546-916d-f071155df514 |
|       | :   |
|       | - "   |
|       | 17.05.2024 ( )  |
|       | 7724003016  |
|       | 772401001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 72.19   |
| ( )   | 115230, , , 13  |
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| /     |   |

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     | -                          | -                          | -                          |
| <b>1</b>   |          | 1150     | 30                         | 81                         | 136                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 27                         | 36                         | 59                         |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 57                         | 117                        | 195                        |
| <b>II.</b> |          |          |                            |                            |                            |
| <b>2</b>   |          | 1210     | 20 802                     | 14 773                     | 31 892                     |
|            |          |          | 20 186                     | 14 157                     | 31 271                     |
|            |          |          | 616                        | 616                        | 620                        |
|            |          | 1220     | 142                        | 142                        | 143                        |
| <b>3.1</b> |          | 1230     | 16 288                     | 20 450                     | 19 537                     |
|            |          |          | 3                          | 4                          | 4                          |
|            |          |          | 61                         | 61                         | 61                         |
|            |          |          | 16 130                     | 20 308                     | 19 257                     |
|            |          |          | 94                         | 77                         | 214                        |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 6 230                      | 17 674                     | 17 504                     |
|             |            |          | 6 230                      | 17 674                     | 17 498                     |
|             |            |          | 0                          | -                          | 7                          |
|             |            | 1260     | 158                        | 53                         | 99                         |
|             | <b>II</b>  | 1200     | 43 621                     | 53 093                     | 69 175                     |
|             |            | 1600     | 43 678                     | 53 211                     | 69 370                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 40                         | 40                         | 40                         |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 3 711                      | 3 610                      | 2 857                      |
|             | )          | 1300     | 3 751                      | 3 650                      | 2 897                      |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | 217                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 098                      | -                          | 5 178                      |
| 3.2         |            |          | 2 098                      | -                          | 5 178                      |
|             | <b>IV</b>  | 1400     | 2 098                      | 0                          | 5 395                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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>                   |
| 3.2      |          | 1520     | 37 694                     | 49 380                     | 60 571                     |
|          |          |          | 1 361                      | 1 109                      | 2 680                      |
|          |          |          | 26 402                     | 41 930                     | 50 681                     |
|          |          |          | 4 004                      | 4 004                      | 5 005                      |
|          |          |          | 145                        | 145                        | 578                        |
|          |          |          | 4 789                      | 1 178                      | 405                        |
|          |          |          | 754                        | 780                        | 938                        |
|          |          |          | 240                        | 235                        | 284                        |
|          |          | 1530     | -                          | -                          | -                          |
| 5        |          | 1540     | 135                        | 181                        | 507                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 37 829                     | 49 561                     | 61 078                     |
|          |          | 1700     | 43 678                     | 53 211                     | 69 370                     |

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2

2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 23 647   | 50 254   |
|   |       | 2120 | (8 484)  | (34 039) |
|   | ( )   | 2100 | 15 163   | 16 215   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (15 002) | (14 989) |
|   | ( )   | 2200 | 161      | 1 226    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (25)     | (18)     |
|   |       |      | (15)     | (8)      |
|   |       |      | (7)      | (6)      |
|   | ( )   | 2300 | 136      | 1 208    |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (19)     | (648)    |
|   |       | 2412 | -        | -        |
|   |       | 2460 | (7)      | -        |
|   | ( )   | 2400 | 101      | 754      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 101    | 754    |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
7  
" ( )", "  
( ) " "  
( ) " "  
( ) " "

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19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (1)    | (213)  |
|   |     | 2430 | 0      | 217    |
|   |     | 2450 | (9)    | (23)   |

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 | (-)    | (-)    |

|          |          |             | 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 2017 .</b> | 3100 | 40  | (-) | -   | -   | 2 857 | 2 897 |
| <b>2018 .</b>    |      |     |     |     |     |       |       |
| -                | 3210 | 0   | -   | -   | -   | 754   | 754   |
| :                | 3211 |     |     |     |     | 754   | 754   |
|                  | 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 | 40  | (-) | -   | -   | 3 610 | 3 650 |
| <b>2019 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 101   | 101   |
| :                | 3311 |     |     |     |     | 101   | 101   |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2019 .</b> | 3300 | 40  | (-) | -   | -   | 3 711 | 3 751 |

| <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     | 3 751        | 3 650        | 2 897        |              |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 16 439   | 38 401   |
| :        | 4111 | 14 755   | 36 014   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 1 684    | 2 387    |
| -        | 4120 | (27 883) | (37 797) |
| :        | 4121 | (1 883)  | (5 363)  |
| ( )      | 4122 | (16 695) | (18 015) |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (149)    | (680)    |
|          |      | (9 001)  | (13 588) |
|          | 4129 | (155)    | (151)    |
|          | 4100 | (11 444) | 604      |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |

|     |      | 2019 .   | 2018 . |
|-----|------|----------|--------|
| 1   | 2    | 3        | 4      |
| -   | 4220 | (-)      | (-)    |
| :   |      |          |        |
| ,   | 4221 | (-)      | (-)    |
| ,   |      |          |        |
| ( ) | 4222 | (-)      | (-)    |
| ( ) | 4223 | (-)      | (-)    |
| ,   |      |          |        |
| ,   | 4224 | (-)      | (-)    |
|     | 4229 | (-)      | (-)    |
|     | 4200 | -        | -      |
|     |      |          |        |
| -   | 4310 | -        | -      |
| :   | 4311 | -        | -      |
| ( ) | 4312 | -        | -      |
| ,   | 4313 | -        | -      |
| ,   | 4314 | -        | -      |
| .   | 4319 | -        | -      |
| -   | 4320 | (0)      | (434)  |
| :   |      |          |        |
| ( ) | 4321 | (-)      | (-)    |
| ( ) |      |          |        |
| ( ) | 4322 | (0)      | (434)  |
| ( ) |      |          |        |
| ( ) | 4323 | (-)      | (-)    |
| ,   |      |          |        |
|     | 4329 | (-)      | (-)    |
|     | 4300 | 0        | (434)  |
|     | 4400 | (11 444) | 170    |
|     | 4450 | 17 674   | 17 504 |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 230  | 17 674 |
|   | 4490 | -      | -      |

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