

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 05.06.2024  |
|       | 0710099_7709800842_2019_000_20240605_ed8f60a3-119b-4d7f-aeff-b2af80fe462a |
|       | :   |
|       | " "   |
|       | 05.06.2024 ( )  |
|       | 7709800842  |
|       | 770901001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.20   |
| ( )   | 109147, , , . 3, .1, 4<br>.414 .83  |
|       | <u>          </u>   |
| /     |   |
| /     |   |

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     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 0                          | -                          | 558                        |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | 558                        |

| <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>                   |
|          |            | 1160     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1170     | 122 450                    | 99 000                     | 45 225                     |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 122 450                    | 99 000                     | 45 225                     |
|          |            | 1180     | -                          | -                          | -                          |
|          |            | 1190     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | I          | 1100     | 122 450                    | 99 000                     | 45 783                     |
|          | <b>II.</b> |          |                            |                            |                            |
|          |            | 1210     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1220     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | -          |          | 0                          | -                          | -                          |
|          |            | 1230     | 25 334                     | 26 939                     | 10 400                     |
|          |            |          | 56                         | 60                         | 76                         |
|          |            |          | 4 568                      | 11 968                     | 434                        |
|          | ( )        |          | 20 710                     | 14 815                     | 9 878                      |

| <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     | 8 238                      | 25 413                     | 21 958                     |
|             | )         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 8 238                      | 25 413                     | 21 958                     |
|             |           | 1250     | 1 718                      | 960                        | 850                        |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 1 718                      | 960                        | 850                        |
|             |           | 1260     | 2                          | 2                          | 1                          |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             |           |          | 2                          | 2                          | 1                          |
|             | <b>II</b> | 1200     | 35 292                     | 53 314                     | 33 209                     |
|             |           | 1600     | 157 742                    | 152 314                    | 78 992                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 742                        | 742                        | 742                        |
|             | , ,       |          |                            |                            |                            |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |

| <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>                   |
|          | ( )        | 1370     | 156 637                    | 151 550                    | 76 802                     |
|          | <b>III</b> | 1300     | 157 379                    | 152 292                    | 77 544                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 0                          | 0                          | 0                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1520     | 363                        | 22                         | 1 448                      |
|          |            |          | 0                          | -                          | 61                         |
|          |            |          | 13                         | 22                         | 893                        |
|          |            |          | 350                        | -                          | 494                        |
|          |            | 1530     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1540     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 363                        | 22                         | 1 448                      |

| <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     | 157 742                    | 152 314                    | 78 992                     |

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2

2019 .

| 3 |       |      | 2019 . | 2018 .  |
|---|-------|------|--------|---------|
| I | 2     | 3    | 4      | 5       |
|   | 4     | 2110 | 0      | 2 472   |
|   |       | 2120 | (0)    | (1 173) |
|   | ( )   | 2100 | 0      | 1 299   |
|   |       | 2210 | (-)    | (-)     |
|   |       | 2220 | (-)    | (-)     |
|   | ( )   | 2200 | 0      | 1 299   |
|   |       | 2310 | -      | -       |
|   |       | 2320 | 6 002  | 5 068   |
|   |       | 2330 | (-)    | (-)     |
|   |       | 2340 | 9      | 72 888  |
|   |       | 2350 | (573)  | (883)   |
|   | ( )   | 2300 | 5 438  | 78 372  |
|   | 5     | 2410 | -      | -       |
|   | ∴     | 2411 | (-)    | (-)     |
|   | 6     | 2412 | -      | -       |
|   |       | 2460 | (351)  | (3 624) |
|   | ( )   | 2400 | 5 087  | 74 748  |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | 5 087  | 74 748  |

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

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

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " " ,

|   |     |      | 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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 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      |
| 31 2017 . | 3100 | 742 | (-) | -   | -   | 76 802 | 77 544 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 74 748 | 74 748 |
| :         | 3211 |     |     |     |     | 74 748 | 74 748 |
|           | 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 | 742 | (-) | -   | -   | 151 550 | 152 292 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 5 087   | 5 087   |
| :                | 3311 |     |     |     |     | 5 087   | 5 087   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 742 | (-) | -   | -   | 156 637 | 157 379 |

| <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     | 77 544       | 74 748       | 0        | 152 292      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 77 544       | 74 748       | 0        | 152 292      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 76 802       | 74 748       | 0        | 151 550      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 76 802       | 74 748       | 0        | 151 550      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 157 379      | 152 292      |          | 77 544       |

2019 .

|          |      | 2019 .   | 2018 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 698      | 3 787     |
| :        | 4111 | 0        | 3 078     |
| ,        | 4112 | 0        | 709       |
|          | 4113 | -        | -         |
|          | 4119 | 698      | -         |
| -        | 4120 | (1 173)  | (6 945)   |
| :        | 4121 | (87)     | (587)     |
| ( )      | 4122 | (326)    | (456)     |
|          | 4123 | (-)      | (-)       |
|          | 4124 | (602)    | (-)       |
|          | 4129 | (158)    | (5 902)   |
|          | 4100 | (475)    | (3 158)   |
| -        | 4210 | 24 682   | 103 769   |
| ( )      | 4211 | 7 400    | 60 368    |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | 17 175   | 43 270    |
| ,        | 4214 | 107      | 131       |
|          | 4219 | -        | -         |
| -        | 4220 | (23 450) | (100 500) |

|            |      | 2019 .   | 2018 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (-)      | (-)       |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (23 450) | (100 500) |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | 1 232    | 3 269     |
| -          | 4310 | -        | -         |
| :          | 4311 | -        | -         |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (-)      | (-)       |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (-)      | (-)       |
| ( )        | 4323 | (-)      | (-)       |
| ,          | 4329 | (-)      | (-)       |
|            | 4300 | -        | -         |
|            | 4400 | 757      | 111       |
|            | 4450 | 961      | 850       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 718  | 961    |
|   | 4490 | -      | -      |

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