

|       |   |
|-------|---|
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|       | ( )   |
|       | 13.05.2024  |
|       | 0710099_1644061332_2019_000_20240513_12b35ab6-027e-4a91-a722-91504eb3d468 |
|       | :   |
|       | " "   |
|       | 13.05.2024 ( )  |
|       | 1644061332  |
|       | 164401001   |
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| <i>I</i>   |          |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 6 778                      | 20 991                     | 58 749                     |
|            |          |          | 5 804                      | 19 285                     | 58 165                     |
|            |          |          | 974                        | 1 705                      | 584                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 6 778                      | 20 991                     | 58 749                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 321                        | 264                        | 5 694                      |
|            |          |          | 0                          | -                          | 993                        |
|            |          |          | 0                          | -                          | 4 391                      |
|            |          |          | 321                        | 264                        | 309                        |
|            |          | 1220     | -                          | -                          | -                          |

| <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       | 30 654                     | 39 448                     | 100 841                    |
|             |           |            | 250                        | 250                        | 4 571                      |
|             |           |            | 75                         | 38                         | 129                        |
|             |           |            | 0                          | -                          | 37                         |
|             |           |            | 6 312                      | 4 589                      | 2 481                      |
|             |           |            | 24 017                     | 34 571                     | 93 623                     |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         | 1250       | 17 121                     | 27 732                     | 26 055                     |
|             |           |            | 17 120                     | 27 731                     | 26 051                     |
|             |           |            | 1                          | 1                          | 4                          |
|             |           | 1260       | 10                         | 16                         | 9                          |
|             |           |            | 10                         | 16                         | 9                          |
|             | <b>II</b> | 1200       | 48 105                     | 67 460                     | 132 599                    |
|             |           | 1600       | 54 884                     | 88 451                     | 191 348                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 10 000                     | 10 000                     | 10 000                     |
|             | ,         |            |                            |                            |                            |
|             | )         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 1 598                      | 1 390                      | 782                        |
|             | )         | <b>III</b> | 1300                       | 11 598                     | 11 390                     |
|             |           |            |                            |                            | 10 782                     |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | -                          | -                          | -                          |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |

| <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>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 8 328                      | 13 463                     | 60 199                     |
|          |           |          | 315                        | 288                        | 182                        |
|          |           |          | 852                        | 1 246                      | 1 258                      |
|          |           |          | 405                        | 5 109                      | 16 099                     |
|          |           |          | 6 015                      | 6 114                      | 42 287                     |
|          |           |          | 4                          | -                          | -                          |
|          |           |          | 737                        | 706                        | 369                        |
|          |           | 1530     | 34 959                     | 63 598                     | 120 367                    |
|          |           |          | 0                          | 456                        | 465                        |
|          |           |          | 34 959                     | 63 142                     | 119 901                    |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 43 287                     | 77 061                     | 180 566                    |
|          |           | 1700     | 54 884                     | 88 451                     | 191 348                    |

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2019 .

| 3 |          |      | 2019 .   | 2018 .   |
|---|----------|------|----------|----------|
| I | 2        | 3    | 4        | 5        |
|   | 4        | 2110 | 15 938   | 53 482   |
|   |          | 2120 | (0)      | (39 843) |
|   | ( )      | 2100 | 15 938   | 13 639   |
|   |          | 2210 | (-)      | (-)      |
|   |          | 2220 | (15 382) | (12 205) |
|   | ( )      | 2200 | 556      | 1 434    |
|   |          | 2310 | -        | -        |
|   |          | 2320 | -        | -        |
|   |          | 2330 | (-)      | (-)      |
|   |          | 2340 | 75       | 4        |
|   |          |      | 0        | 4        |
|   |          |      | 75       | -        |
|   |          | 2350 | (126)    | (256)    |
|   |          |      | (0)      | (21)     |
|   |          |      | (62)     | (210)    |
|   | , ,      |      | (0)      | (5)      |
|   |          |      | (64)     | (20)     |
|   | ( )      | 2300 | 505      | 1 182    |
|   | 5        | 2410 | (101)    | (236)    |
|   | . ∴      | 2411 | (-)      | (-)      |
|   |          | 2412 | -        | -        |
|   | 6        | 2460 | 0        | (77)     |
|   | ( )      | 2400 | 404      | 869      |
|   | ,<br>( ) | 2510 | -        | -        |

| 3 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | '     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 404    | 869    |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

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19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2019 .

| 1.            |               |      |     |     |     |     |     |     |
|---------------|---------------|------|-----|-----|-----|-----|-----|-----|
|               |               |      |     |     |     | ( ) |     |     |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8   |     |
| <b>31</b>     | <b>2017 .</b> | 3100 | 0   | (-) | -   | -   | 782 | 782 |
| <b>2018 .</b> |               |      |     |     |     |     |     |     |
| -             | :             | 3210 | 0   | -   | -   | -   | 608 | 608 |
| :             | :             | 3211 |     |     |     |     | 608 | 608 |
|               |               | 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 | 0   | (-) | -   | -   | 1 390 | 1 390 |
| <b>2019 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 207   | 207   |
| :                | 3311 |     |     |     |     | 207   | 207   |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2019 .</b> | 3300 | 0   | (-) | -   | -   | 1 597 | 1 597 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | (               | )               |                 |
| <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<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 46 556          | 74 988          | 131 149         |                 |

2019 .

|          |      | 2019 .   | 2018 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 16 568   | 112 309   |
| :        | 4111 | 16 491   | 14 016    |
| ,        | 4112 | -        | -         |
| ,        | 4113 | -        | -         |
|          | 4119 | 77       | 98 293    |
| -        | 4120 | (27 179) | (110 632) |
| :        | 4121 | (8 482)  | (97 422)  |
| ( )      | 4122 | (11 006) | (8 052)   |
| ,        | 4123 | (-)      | (-)       |
|          | 4124 | (205)    | (129)     |
|          | 4129 | (7 486)  | (5 029)   |
|          | 4100 | (10 611) | 1 677     |
| -        | 4210 | -        | -         |
| ( )      | 4211 | -        | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | -        | -         |
| ,        | 4214 | -        | -         |
|          | 4219 | -        | -         |
| -        | 4220 | (-)      | (-)       |

|            |      | 2019 .   | 2018 . |
|------------|------|----------|--------|
| 1          | 2    | 3        | 4      |
| :          | 4221 | (-)      | (-)    |
| ( )        | 4222 | (-)      | (-)    |
| ( ),       | 4223 | (-)      | (-)    |
| ,          | 4224 | (-)      | (-)    |
|            | 4229 | (-)      | (-)    |
|            | 4200 | -        | -      |
| -          | 4310 | -        | -      |
| :          | 4311 | -        | -      |
| ( )        | 4312 | -        | -      |
| ,          | 4313 | -        | -      |
| ,          | 4314 | -        | -      |
| .          | 4319 | -        | -      |
| -          | 4320 | (-)      | (-)    |
| :          | 4321 | (-)      | (-)    |
| ( )<br>( ) | 4322 | (-)      | (-)    |
| ( )        | 4323 | (-)      | (-)    |
| ,          | 4329 | (-)      | (-)    |
|            | 4300 | -        | -      |
|            | 4400 | (10 611) | 1 677  |
|            | 4450 | 27 732   | 26 055 |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 17 121 | 27 732 |
|   | 4490 | -      | -      |

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