

|       |   |
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|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_5018114738_2019_005_20240502_3173e0e7-983d-4c85-8cbf-822eec41b2eb |
|       | :   |
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|       | 02.05.2024 ( )  |
|       | 5018114738  |
|       | 501801001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 43.99   |
| ( )   | 141080, , , - ,<br>34 , 414   |
|       | _____   |
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31 2019 .

| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 84 835                     | 91 028                     | 88 421                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 5                          | 5                          | 5                          |
|            |           | 1180     | 602                        | 389                        | 262                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 85 442                     | 91 422                     | 88 688                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 197 253                    | 183 270                    | 32 077                     |
|            |           | 1220     | 2 728                      | 1 014                      | -                          |
|            |           | 1230     | 490 042                    | 486 498                    | 656 572                    |
|            | (         | 1240     | 286                        | 1 580                      | 7 931                      |
|            | )         | 1250     | 21 723                     | 50 704                     | 92 034                     |
|            |           | 1260     | 1 478                      | 1 405                      | 647                        |
|            | <b>II</b> | 1200     | 713 510                    | 724 471                    | 789 261                    |
|            |           | 1600     | 798 952                    | 815 893                    | 877 949                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 1 000                      | 1 000                      | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 112 967                    | 105 608                    | 104 665                    |
|             | <b>III</b> | 1300     | 113 967                    | 106 608                    | 104 675                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 7 760                      | 54 591                     | 40 684                     |
|             |            | 1420     | 136                        | 130                        | 27                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 7 896                      | 54 721                     | 40 711                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 132 325                    | 132 935                    | 17 723                     |
|             |            | 1520     | 544 764                    | 521 629                    | 714 840                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 677 089                    | 654 564                    | 732 563                    |
|             |            | 1700     | 798 952                    | 815 893                    | 877 949                    |

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| 3 |       |      | 2019 .      | 2018 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 265 624   | 1 029 908 |
|   |       | 2120 | (1 042 312) | (832 901) |
|   | ( )   | 2100 | 223 312     | 197 007   |
|   |       | 2210 | (-)         | (-)       |
|   |       | 2220 | (168 896)   | (153 324) |
|   | ( )   | 2200 | 54 416      | 43 683    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 621         | 56        |
|   |       | 2330 | (16 528)    | (4 878)   |
|   |       | 2340 | 31 201      | 12 023    |
|   |       | 2350 | (60 606)    | (45 649)  |
|   | ( )   | 2300 | 9 104       | 5 235     |
|   | 5     | 2410 | -           | -         |
|   | . . . | 2411 | (1 952)     | (4 316)   |
|   | 6     | 2412 | -           | -         |
|   |       | 2460 | -           | -         |
|   | ( )   | 2400 | 7 359       | 943       |
|   | ,     | 2510 | -           | -         |
|   | ( )   | 2520 | -           | -         |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 | 2500 | 7 359       | 943       |
|   | 7     |      |             |           |

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

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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 | (126)  | (1 565) |
|   |     | 2430 | (6)    | (103)   |
|   |     | 2450 | 213    | 127     |

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 | 10    | (-) | -   | -   | 104 665 | 104 675 |
| <b>2018 .</b> |               |      |       |     |     |     |         |         |
| -             | :             | 3210 | 1 005 | -   | -   | -   | 1 955   | 2 960   |
| :             | :             | 3211 |       |     |     |     | 1 955   | 1 955   |
|               | :             | 3212 |       |     | -   |     | -       | -       |
| ,             | :             | 3213 |       |     | -   |     | -       | -       |
|               | :             | 3214 | -     | -   | -   |     |         | -       |
|               | :             | 3215 | -     | -   | -   |     | -       |         |
|               | :             | 3216 | 1 005 | -   | -   | -   | -       | 1 005   |
| -             | :             | 3220 | (15)  | -   | (-) | (-) | (1 012) | (1 027) |
| :             | :             | 3221 |       |     |     |     | (1 012) | (1 012) |
|               | :             | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,             | :             | 3223 |       |     | (-) |     | (-)     | (-)     |
|               | :             | 3224 | (-)   | -   | -   |     | -       | (-)     |
|               | :             | 3225 | (15)  | -   | -   |     | -       | (15)    |
|               | :             | 3226 | -     | -   | -   | -   | -       | (-)     |
|               | :             | 3227 |       |     |     |     | (-)     | (-)     |
|               | :             | 3230 |       |     | -   | -   | -       |         |
|               | :             | 3240 |       |     |     | -   | -       |         |

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 1 000 | (-) | -   | -   | 105 608 | 106 608 |
| <b>2019 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 7 358   | 7 358   |
| :                | 3311 |       |     |     |     | 7 358   | 7 358   |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (-)     | (-)     |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 1 000 | (-) | -   | -   | 112 966 | 113 966 |

| <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     | 104 665      | 1 956        | (1 013)  | 105 608      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 104 665      | 1 956        | (1 013)  | 105 608      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 104 665      | 1 956        | (1 013)  | 105 608      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 104 665      | 1 956        | (1 013)  | 105 608      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 113 967      | 106 608      |          | 104 675      |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 670 625   | 1 606 500   |
| :        | 4111 | 1 196 097   | 1 169 769   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 474 528     | 436 731     |
| -        | 4120 | (2 023 162) | (2 046 537) |
| :        | 4121 | (1 021 980) | (1 127 880) |
| ( )      | 4122 | (113 547)   | (115 937)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (-)         | (-)         |
|          | 4129 | (887 635)   | (802 720)   |
|          | 4100 | (352 537)   | (440 037)   |
| -        | 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 | (352 537) | (440 037) |
|            | 4450 | 50 704    | 92 034    |

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4500 | (301 833) | (348 003) |
|   | 4490 | -         | -         |

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