

|       |   |
|-------|---|
|       | ( )   |
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|       | 11.05.2024  |
|       | 0710099_8602104555_2019_000_20240511_8f225184-96c3-4e9f-86fa-c3789a06754d |
|       | :   |
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|       | 11.05.2024 ( )  |
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|       | 8602104555  |
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| ) - ( | 12300   |
| 2     | 63.11.1   |
| ( )   | 628405, - , 4, 1 , - ,  |
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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     | 1 381                      | 2 259                      | 3 137                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 381                      | 2 259                      | 3 137                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 803                        | 756                        | 742                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 17 782                     | 14 762                     | 17 194                     |
|            | (         | 1240     | 11 304                     | 8 234                      | 6 784                      |
|            | )         | 1250     | 304                        | 1 523                      | 1 648                      |
|            |           | 1260     | 141                        | 66                         | 101                        |
|            | <b>II</b> | 1200     | 30 334                     | 25 341                     | 26 469                     |
|            |           | 1600     | 31 715                     | 27 600                     | 29 606                     |

| <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     | 1 031                      | 1 031                      | 1 031                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 154                        | 154                        | 154                        |
|             |            | 1360     | 150                        | 150                        | 150                        |
|             | ( )        | 1370     | 12 595                     | 12 557                     | 16 380                     |
|             | <b>III</b> | 1300     | 13 930                     | 13 892                     | 17 715                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 1 540                      | 1 925                      |
|             |            | 1420     | 212                        | 281                        | 349                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 212                        | 1 821                      | 2 274                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 130                        |
|             |            | 1520     | 17 573                     | 11 887                     | 9 487                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 17 573                     | 11 887                     | 9 617                      |
|             |            | 1700     | 31 715                     | 27 600                     | 29 606                     |

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| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 77 206   | 77 895   |
|   |       | 2120 | (52 808) | (52 035) |
|   | ( )   | 2100 | 24 398   | 25 860   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (23 491) | (24 689) |
|   | ( )   | 2200 | 907      | 1 171    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 721      | 1 275    |
|   |       | 2350 | (1 547)  | (2 390)  |
|   | ( )   | 2300 | 81       | 56       |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (110)    | (109)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (2)      | (9)      |
|   | ( )   | 2400 | 38       | 6        |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 38       | 6        |

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

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4  
5 ( )  
6  
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19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (26)   | (29)   |
|   |     | 2430 | 69     | 68     |
|   |     | 2450 | 0      | -      |

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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 | 1 031 | (-) | 154 | 150 | 16 380  | 17 715  |
| <b>2018 .</b>    |      |       |     |     |     |         |         |
| -                | 3210 | 0     | -   | -   | -   | 6       | 6       |
| :                | 3211 |       |     |     |     | 6       | 6       |
|                  | 3212 |       |     | -   |     | -       | -       |
| ,                | 3213 |       |     | -   |     | -       | -       |
|                  | 3214 | -     | -   | -   |     |         | -       |
|                  | 3215 | -     | -   | -   |     | -       |         |
|                  | 3216 | -     | -   | -   | -   | -       | -       |
| -                | 3220 | (0)   | -   | (-) | (-) | (3 830) | (3 830) |
| :                | 3221 |       |     |     |     | (-)     | (-)     |
|                  | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |       |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3225 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3226 | -     | -   | -   | -   | -       | (-)     |
|                  | 3227 |       |     |     |     | (3 830) | (3 830) |
|                  | 3230 |       |     | -   | -   | -       |         |
|                  | 3240 |       |     |     | -   | -       |         |

| 1.               |      |       |     |     |     |        |        |
|------------------|------|-------|-----|-----|-----|--------|--------|
|                  |      |       |     |     |     | ( )    |        |
| 1                | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 1 031 | (-) | 154 | 150 | 12 557 | 13 892 |
| <b>2019 .</b>    |      |       |     |     |     |        |        |
| -                | 3310 | 0     | -   | -   | -   | 38     | 38     |
| :                | 3311 |       |     |     |     | 38     | 38     |
|                  | 3312 |       |     | -   |     | -      | -      |
| ,                | 3313 |       |     | -   |     | -      | -      |
|                  | 3314 | -     | -   | -   |     |        | -      |
|                  | 3315 | -     | -   | -   |     | -      |        |
|                  | 3316 | -     | -   | -   | -   | -      | -      |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |       |     |     |     | (-)    | (-)    |
|                  | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3326 | -     | -   | -   | -   | -      | (-)    |
|                  | 3327 |       |     |     |     | (-)    | (-)    |
|                  | 3330 |       |     | -   | -   | -      |        |
|                  | 3340 |       |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 1 031 | (-) | 154 | 150 | 12 595 | 13 930 |

| <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     | -            | 0            | 13 892       | 13 892       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | 0            | 13 892       | 13 892       |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | 0            | 12 557       | 12 557       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | 0            | 12 557       | 12 557       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 13 930       | 13 892       | 17 715       |              |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 76 428   | 82 726   |
| :        | 4111 | 72 885   | 78 467   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 3 543    | 4 259    |
| -        | 4120 | (73 037) | (77 133) |
| :        | 4121 | (43 090) | (47 005) |
| ( )      | 4122 | (27 333) | (26 570) |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (0)      | (343)    |
|          | 4129 | (2 614)  | (3 215)  |
|          | 4100 | 3 391    | 5 593    |
| -        | 4210 | 0        | 75       |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 0        | 75       |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (3 070)  | (1 525)  |

|            |      | 2019 .  | 2018 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (3 070) | (1 525) |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | (3 070) | (1 450) |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (1 540) | (4 268) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (0)     | (3 753) |
| ( )<br>,   | 4323 | (1 540) | (515)   |
|            | 4329 | (-)     | (-)     |
|            | 4300 | (1 540) | (4 268) |
|            | 4400 | (1 219) | (125)   |
|            | 4450 | 1 523   | 1 648   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 304    | 1 523  |
|   | 4490 | -      | -      |

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