

|       |   |
|-------|---|
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|       | ( )   |
|       | 24.05.2024  |
|       | 0710099_2537089310_2019_000_20240524_980f0bd1-019f-47a8-be31-153bc2d0dd81 |
|       | :   |
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|       | 24.05.2024 ( )  |
|       | 2537089310  |
|       | 253701001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 52.29   |
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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     | 93                         | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 204                        | 204                        | 204                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 297                        | 204                        | 204                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 843                        | 889                        | 564                        |
|            |           | 1220     | 35                         | 1 134                      | 2 000                      |
|            |           | 1230     | 57 073                     | 127 112                    | 63 072                     |
|            | (         | 1240     | 4 650                      | 4 650                      | 1 150                      |
|            | )         | 1250     | 68                         | 1 623                      | 33                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 62 669                     | 135 408                    | 66 819                     |
|            |           | 1600     | 62 966                     | 135 612                    | 67 023                     |

| <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     | 30                         | 30                         | 30                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (21 371)                   | 26 706                     | 19 176                     |
|             | <b>III</b> | 1300     | (21 341)                   | 26 736                     | 19 206                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 66 140                     | 79 685                     | -                          |
|             |            | 1420     | 40                         | 40                         | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 66 181                     | 79 725                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 2 499                      | 1 395                      | 16 541                     |
|             |            | 1520     | 13 410                     | 25 761                     | 29 453                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 217                      | 1 995                      | 1 823                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 18 126                     | 29 151                     | 47 817                     |
|             |            | 1700     | 62 966                     | 135 612                    | 67 023                     |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 297 771   | 509 009   |
|   |       | 2120 | (252 749) | (471 330) |
|   | ( )   | 2100 | 45 022    | 37 679    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (16 803)  | (13 711)  |
|   | ( )   | 2200 | 28 219    | 23 968    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 50 732    | 2 439     |
|   |       | 2350 | (125 420) | (16 170)  |
|   | ( )   | 2300 | (46 469)  | 10 237    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (1 494)   | (2 543)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (114)     | (124)     |
|   | ( )   | 2400 | (48 077)  | 7 530     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (48 077)  | 7 530     |

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

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

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19.04.2019 . 61 "  
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|   |     |      | 2019 .   | 2018 . |
|---|-----|------|----------|--------|
| 1 | 2   | 3    | 4        | 5      |
|   | 8   | 2410 |          |        |
|   | ( ) | 2421 | (10 788) | (536)  |
|   |     | 2430 | (1)      | (40)   |
|   |     | 2450 | 1        | -      |

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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| 1.            |               |      |     |     |     |     |        |        |
|---------------|---------------|------|-----|-----|-----|-----|--------|--------|
|               |               |      |     |     |     | ( ) |        |        |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 30  | (-) | -   | -   | 19 176 | 19 206 |
| <b>2018 .</b> |               |      |     |     |     |     |        |        |
| -             | :             | 3210 | 0   | -   | -   | -   | 7 530  | 7 530  |
| :             | :             | 3211 |     |     |     |     | 7 530  | 7 530  |
|               |               | 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 | 30  | (-) | -   | -   | 26 706   | 26 736   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (48 077) | (48 077) |
| :                | 3321 |     |     |     |     | (48 077) | (48 077) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 30  | (-) | -   | -   | (21 371) | (21 341) |

| <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     | 19 206       | 7 530        | 0        | 26 736       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 19 206       | 7 530        | 0        | 26 736       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 19 176       | 7 530        | 0        | 26 706       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 19 176       | 7 530        | 0        | 26 706       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | (21 341)     | 26 736       |          | 19 206       |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 289 165   | 475 313   |
| :        | 4111 | 282 170   | 468 558   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 6 995     | 6 755     |
| -        | 4120 | (291 408) | (534 386) |
| :        | 4121 | (241 222) | (482 323) |
| ( )      | 4122 | (15 133)  | (15 762)  |
| ,        | 4123 | (7 885)   | (1 646)   |
|          | 4124 | (1 666)   | (2 794)   |
|          | 4129 | (25 502)  | (31 861)  |
|          | 4100 | (2 243)   | (59 073)  |
| -        | 4210 | 12 334    | -         |
| ( )      | 4211 | 12 133    | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 200       | -         |
| ,        | 4214 | 1         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (200)     | (3 500)   |

|            |      | 2019 .   | 2018 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (-)      | (-)       |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (200)    | (3 500)   |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | 12 134   | (3 500)   |
| -          | 4310 | 6 900    | 553 310   |
| :          | 4311 | 6 900    | 553 310   |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (18 345) | (489 148) |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (-)      | (-)       |
| ( )<br>,   | 4323 | (18 345) | (489 148) |
|            | 4329 | (-)      | (-)       |
|            | 4300 | (11 445) | 64 162    |
|            | 4400 | (1 554)  | 1 589     |
|            | 4450 | 1 622    | 33        |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 68     | 1 622  |
|   | 4490 | -      | -      |

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