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|       | 25.05.2024  |
|       | 0710099_4807012153_2019_000_20240525_291b0d55-2c8c-4c00-905a-31a04428224e |
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|       | 25.05.2024 ( )  |
|       | 4807012153  |
|       | 481301001   |
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| ( )   | 399000, , - ,   |
|       | _____   |
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| /     |   |

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     | -                          | -                          | -                          |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 2 166 201                  | 2 008 575                  | 1 245 562                  |
|           |          |          | 29 779                     | 38 334                     | 46 889                     |
|           |          |          | 414 026                    | 380 296                    | 572 627                    |
|           |          |          | 1 704 783                  | 1 488 263                  | 614 012                    |
|           |          |          | 1 027                      | 1 870                      | 1 232                      |
|           |          |          | 1 733                      | 7 748                      | 4 790                      |
|           |          |          | 14 852                     | 92 065                     | 6 012                      |
|           |          | 1160     | -                          | -                          | -                          |
|           |          | 1170     | 175 030                    | 30                         | 30                         |
|           |          |          | 30                         | 30                         | 30                         |
|           |          |          | 175 000                    | -                          | -                          |
|           |          | 1180     | 11 938                     | 11 539                     | 6 003                      |
|           |          | 1190     | 915                        | 985                        | 1 054                      |
|           |          |          | 915                        | 985                        | 1 054                      |
|           | <b>I</b> | 1100     | 2 354 084                  | 2 021 129                  | 1 252 649                  |

| <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>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 903 530                    | 702 098                    | 734 818                    |
|            |           |          | 147 882                    | 123 067                    | 100 624                    |
|            |           |          | 264 115                    | 295 507                    | 236 302                    |
|            |           |          | 356 862                    | 139 663                    | 209 461                    |
|            |           |          | 134 671                    | 143 861                    | 188 432                    |
|            |           | 1220     | 13 928                     | 948                        | 11                         |
|            |           | 1230     | 585 281                    | 436 299                    | 464 083                    |
|            |           |          | 36                         | 2                          | 17                         |
|            |           |          | 0                          | 1                          | 101                        |
|            |           |          | 37 840                     | 25 463                     | 125 596                    |
|            |           |          | 41 557                     | 76 497                     | 62 328                     |
|            |           |          | 126 093                    | 177 344                    | 108 660                    |
|            |           |          | 379 754                    | 156 992                    | 167 381                    |
|            | (         | 1240     | 0                          | -                          | 36 018                     |
|            | )         |          | 0                          | -                          | -                          |
|            |           |          | 0                          | -                          | 15 018                     |
|            |           |          | 0                          | -                          | 21 000                     |
|            |           | 1250     | 4 704                      | 6 310                      | 1 907                      |
|            |           |          | 0                          | -                          | 62                         |
|            |           |          | 32                         | 26                         | 123                        |
|            |           |          | 4 672                      | 6 284                      | 1 722                      |
|            |           | 1260     | 37 035                     | 38 665                     | 36 101                     |
|            |           |          | 0                          | -                          | -                          |
|            |           |          | 5 382                      | 6 393                      | 7 943                      |
|            |           |          | 31 653                     | 32 272                     | 28 158                     |
|            | <b>II</b> | 1200     | 1 544 478                  | 1 184 320                  | 1 272 938                  |

| <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>                   |
|             |            | 1600     | 3 898 562                  | 3 205 449                  | 2 525 587                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 090 089                  | 1 085 313                  | 659 085                    |
|             | <b>III</b> | 1300     | 1 090 099                  | 1 085 323                  | 659 095                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 379 062                  | 1 339 940                  | 909 871                    |
|             |            |          | 300 000                    | 334 460                    | 360 252                    |
|             |            |          | 1 079 062                  | 1 005 480                  | 549 619                    |
|             |            | 1420     | 12 298                     | 11 156                     | 6 399                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 391 360                  | 1 351 096                  | 916 270                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 274 134                    | 187 822                    | 97 031                     |
|             |            |          | 333                        | 2 212                      | 2 449                      |
|             |            |          | 2 675                      | (848)                      | (5 672)                    |
|             |            |          | 0                          | 236                        | 255                        |
|             |            |          | 271 125                    | 186 222                    | 100 000                    |

| <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>                   |
|          |          | 1520     | 1 142 969                  | 581 208                    | 853 191                    |
|          |          |          | 2                          | 1                          | 19                         |
|          |          |          | 5 684                      | 4 294                      | 2 149                      |
|          |          |          | 3 504                      | 2 207                      | 1 087                      |
|          |          |          | 3 732                      | 4 073                      | 1 207                      |
|          |          |          | 43 997                     | 42 676                     | 94 361                     |
|          |          |          | 432 330                    | 387 940                    | 293 542                    |
|          |          |          | 653 720                    | 140 018                    | 460 826                    |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 1 417 103                  | 769 030                    | 950 222                    |
|          |          | 1700     | 3 898 562                  | 3 205 449                  | 2 525 587                  |

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2

2019 .

| 3 |     |      | 2019 .      | 2018 .      |
|---|-----|------|-------------|-------------|
| I | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 1 080 418   | 1 408 088   |
|   |     | 2120 | (1 032 790) | (1 242 500) |
|   | ( ) | 2100 | 47 628      | 165 588     |
|   |     | 2210 | (2 163)     | (3 241)     |
|   |     | 2220 | (15 565)    | (12 825)    |
|   | ( ) | 2200 | 29 900      | 149 522     |
|   |     | 2310 | -           | -           |
|   |     | 2320 | 7 900       | 469         |
|   |     |      | 7 900       | 469         |
|   |     | 2330 | (61 350)    | (51 484)    |
|   |     |      | (61 350)    | (51 484)    |
|   |     | 2340 | 187 940     | 486 018     |
|   | ,   |      | 17 291      | 55 882      |
|   | ,   |      | 61 811      | 46 034      |
|   | ( ) |      | 95 906      | 350 037     |
|   |     |      | 5 568       | 129         |
|   |     |      | 31          | 9           |
|   | ,   |      | 35          | -           |
|   | ,   |      | 5 524       | 28 882      |
|   | ,   |      | 671         | 2 634       |

|   |   |      | 2019 .    | 2018 .    |
|---|---|------|-----------|-----------|
| 1 | 2 | 3    | 4         | 5         |
|   |   | 2350 | (157 083) | (158 453) |
|   |   |      | (15 004)  | (3 304)   |
|   |   |      | (553)     | (769)     |
|   |   |      | (54)      | (54)      |
|   |   |      | (20)      | (841)     |
|   | ) | (    | (9)       | (-)       |
|   |   |      | (619)     | (970)     |
|   | , |      | (5 187)   | (28 422)  |
|   | , |      | (845)     | (2 950)   |
|   | , |      | (16 660)  | (52 015)  |
|   |   |      | (48 668)  | (21 201)  |
|   | , | (    | (64 286)  | (45 724)  |
|   | ( | 2300 | 7 307     | 426 072   |
|   | 5 | 2410 | -         | -         |
|   | ∴ | 2411 | (1 787)   | (624)     |
|   | 6 | 2412 | -         | -         |
|   |   | 2460 | -         | -         |
|   | ( | 2400 | 4 777     | 426 228   |
|   | , | 2510 | -         | -         |
|   | ( | 2520 | -         | -         |
|   | , | 2530 | -         | -         |
|   | ( | 5    |           |           |
|   | 7 | 2500 | 4 777     | 426 228   |
|   | ( | 2900 | -         | -         |



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 | 10  | (-) | -   | -   | 659 085 | 659 095 |
| 2018 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 426 228 | 426 228 |
| :         | 3211 |     |     |     |     | 426 228 | 426 228 |
|           | 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 | 10  | (-) | -   | -   | 1 085 313 | 1 085 323 |
| <b>2019 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 4 777     | 4 777     |
| :                | 3311 |     |     |     |     | 4 777     | 4 777     |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (-) | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 1 090 090 | 1 090 100 |

| <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     | 659 095      | 426 228      | 0        | 1 085 323    |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 659 095      | 426 228      | 0        | 1 085 323    |
| ( ):      |          |              |              |          |              |
|           | 3401     | 659 085      | 426 228      | 0        | 1 085 313    |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 659 085      | 426 228      | 0        | 1 085 313    |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 1 090 099    | 1 085 323    |          | 659 095      |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 407 176   | 1 994 349   |
| :        | 4111 | 1 165 140   | 1 530 508   |
| ,        | 4112 | 60 658      | 35 643      |
|          | 4113 | -           | -           |
|          | 4119 | 181 378     | 428 198     |
| -        | 4120 | (1 019 521) | (1 667 617) |
| :        | 4121 | (780 598)   | (1 517 752) |
| ( )      | 4122 | (103 613)   | (55 828)    |
|          | 4123 | (59 630)    | (46 106)    |
|          | 4124 | (2 626)     | (755)       |
|          | 4129 | (73 054)    | (47 176)    |
|          | 4100 | 387 655     | 326 732     |
| -        | 4210 | 225 244     | 1 238       |
| ( )      | 4211 | 26 244      | 1 219       |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 199 000     | 19          |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (746 365)   | (819 508)   |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (361 597) | (792 744) |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (374 000) | (45)      |
| ,          | 4224 | (10 768)  | (26 719)  |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (521 121) | (818 270) |
| -          | 4310 | 639 843   | 841 093   |
| :          | 4311 | 632 000   | 840 624   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | 7 843     | 469       |
| -          | 4320 | (507 975) | (366 110) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (507 975) | (366 110) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | 131 868   | 474 983   |
|            | 4400 | (1 598)   | (16 555)  |
|            | 4450 | 6 310     | 22 906    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 704  | 6 310  |
|   | 4490 | (8)    | (41)   |

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