

|       |   |
|-------|---|
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|       | ( )   |
|       | 05.05.2024  |
|       | 0710099_7706218957_2019_000_20240505_df902383-d75e-44b4-97ce-860fa0c83df0 |
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|       | 05.05.2024 ( )  |
|       | 7706218957  |
|       | 771001001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 27.12   |
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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     | 589                        | 150                        | 168                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 15 264                     | 7 063                      | 3 987                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 414                        | -                          | -                          |
|            |           | 1190     | 227                        | 345                        | 596                        |
|            | <b>I</b>  | 1100     | 16 494                     | 7 558                      | 4 751                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 133 715                    | 75 445                     | 55 632                     |
|            |           | 1220     | 63                         | 4                          | 9                          |
|            |           | 1230     | 24 041                     | 27 719                     | 14 882                     |
|            | ( )       | 1240     | 29 800                     | -                          | -                          |
|            |           | 1250     | 4 548                      | 19 566                     | 6 374                      |
|            |           | 1260     | 1 939                      | 2 050                      | 1 586                      |
|            | <b>II</b> | 1200     | 194 106                    | 124 784                    | 78 483                     |
|            |           | 1600     | 210 600                    | 132 342                    | 83 234                     |

| <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     | 4 500                      | 4 500                      | 4 500                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 114 407                    | 106 648                    | 47 143                     |
|             | <b>III</b> | 1300     | 118 907                    | 111 148                    | 51 643                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 19                         | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 19                         | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 90 190                     | 21 194                     | 31 591                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 484                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 91 674                     | 21 194                     | 31 591                     |
|             |            | 1700     | 210 600                    | 132 342                    | 83 234                     |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 364 439   | 661 360   |
|   |       | 2120 | (253 266) | (449 720) |
|   | ( )   | 2100 | 111 173   | 211 640   |
|   |       | 2210 | (103 468) | (133 832) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 7 705     | 77 808    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 760       | 372       |
|   |       | 2330 | (178)     | (626)     |
|   |       | 2340 | 8 737     | 13 181    |
|   |       | 2350 | (7 266)   | (16 090)  |
|   | ( )   | 2300 | 9 758     | 74 645    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (2 394)   | (15 139)  |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 7 759     | 59 506    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 7 759     | 59 506    |

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

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|   |     |      | 2019 .  | 2018 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
|   | 8   | 2410 |         |        |
|   | ( ) | 2421 | (1 999) | -      |
|   |     | 2430 | (19)    | -      |
|   |     | 2450 | 414     | -      |

8 2411 .

2019 .

| 1.        |      |       |     |     |     |        |        |
|-----------|------|-------|-----|-----|-----|--------|--------|
|           |      |       |     |     |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| 31 2017 . | 3100 | 4 500 | (-) | -   | -   | 47 143 | 51 643 |
| 2018 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 59 505 | 59 505 |
| :         | 3211 |       |     |     |     | 59 505 | 59 505 |
|           | 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 | 4 500 | (-) | -   | -   | 106 648 | 111 148 |
| <b>2019 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 7 759   | 7 759   |
| :                | 3311 |       |     |     |     | 7 759   | 7 759   |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (-)     | (-)     |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 4 500 | (-) | -   | -   | 114 407 | 118 907 |

| <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     | 51 643       | 59 505       | 0        | 111 148      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 51 643       | 59 505       | 0        | 111 148      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 47 143       | 59 505       | 0        | 106 648      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 47 143       | 59 505       | 0        | 106 648      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 118 907      | 111 148      |          | 51 643       |

2019 .

|          |      | 2019 .    | 2018 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 925 751   | 1 152 890   |
| :        | 4111 | 519 754   | 775 100     |
| ,        | 4112 | -         | -           |
| ,        | 4113 | -         | -           |
|          | 4119 | 405 997   | 377 790     |
| -        | 4120 | (940 769) | (1 139 698) |
| :        | 4121 | (414 618) | (583 433)   |
| ( )      | 4122 | (57 935)  | (90 195)    |
| ,        | 4123 | (178)     | (626)       |
|          | 4124 | (211)     | (21 014)    |
|          | 4129 | (467 827) | (444 430)   |
|          | 4100 | (15 018)  | 13 192      |
| -        | 4210 | -         | -           |
| ( )      | 4211 | -         | -           |
| ) (      | 4212 | -         | -           |
| ( )      | 4213 | -         | -           |
| ,        | 4214 | -         | -           |
|          | 4219 | -         | -           |
| -        | 4220 | (-)       | (-)         |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | -        | -        |
| -          | 4310 | 0        | 20 806   |
| :          | 4311 | 0        | 20 806   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (0)      | (20 806) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (0)      | (20 806) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | 0        | -        |
|            | 4400 | (15 018) | 13 192   |
|            | 4450 | 19 566   | 6 374    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 548  | 19 566 |
|   | 4490 | -      | -      |

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