

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 05.05.2024  |
|       | 0710099_7734006506_2019_002_20240505_e99a71c5-9df2-4cf2-ac51-e78a3107b8c9 |
|       | :   |
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|       | 05.05.2024 ( )  |
|       | 7734006506  |
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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     | 872 574                    | 914 724                    | 957 121                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 45 148                     | 45 148                     | 762 831                    |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 917 722                    | 959 872                    | 1 719 952                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 0                          | 22                         |
|            |           | 1220     | 18                         | 10                         | 9                          |
|            |           | 1230     | 177 295                    | 38 364                     | 227 447                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 6 746                      | 1 896                      | 4 481                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 184 059                    | 40 270                     | 231 959                    |
|            |           | 1600     | 1 101 781                  | 1 000 142                  | 1 951 911                  |

| <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     | 500                        | 500                        | 500                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 150 000                    | 150 000                    | 150 000                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (1 144 622)                | (1 227 876)                | 912                        |
|             | <b>III</b> | 1300     | (994 122)                  | (1 077 376)                | 151 412                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 277 500                    | 1 670 700                  | 1 690 700                  |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 277 500                    | 1 670 700                  | 1 690 700                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 20 000                     |
|             |            | 1520     | 1 800 530                  | 391 208                    | 73 156                     |
|             |            | 1530     | 17 873                     | 15 610                     | 16 643                     |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 818 403                  | 406 818                    | 109 799                    |
|             |            | 1700     | 1 101 781                  | 1 000 142                  | 1 951 911                  |

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| 3 |       |      | 2019 .    | 2018 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 224 702   | 225 191     |
|   |       | 2120 | (-)       | (-)         |
|   | ( )   | 2100 | 224 702   | 225 191     |
|   |       | 2210 | (116 137) | (172 613)   |
|   |       | 2220 | (-)       | (-)         |
|   | ( )   | 2200 | 108 565   | 52 578      |
|   |       | 2310 | -         | -           |
|   |       | 2320 | 63        | 454         |
|   |       | 2330 | (29 086)  | (381 309)   |
|   |       | 2340 | 55 745    | 1 626       |
|   |       | 2350 | (55 987)  | (901 547)   |
|   | ( )   | 2300 | 79 300    | (1 228 198) |
|   | 5     | 2410 | (7 973)   | -           |
|   | ∴     | 2411 | (0)       | (0)         |
|   | 6     | 2412 | -         | -           |
|   |       | 2460 | (224)     | (590)       |
|   | ( )   | 2400 | 71 103    | (1 228 788) |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 71 103    | (1 228 788) |

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

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

8 2411 .

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| 1.        |      |     |     |         |     |             |             |
|-----------|------|-----|-----|---------|-----|-------------|-------------|
|           |      |     |     |         |     | ( )         |             |
| 1         | 2    | 3   | 4   | 5       | 6   | 7           | 8           |
| 31 2017 . | 3100 | 500 | (0) | 150 000 | 0   | 912         | 151 412     |
| 2018 .    |      |     |     |         |     |             |             |
| -         | 3210 | 0   | -   | -       | -   | (1 228 788) | (1 228 788) |
| :         | 3211 |     |     |         |     | (1 228 788) | (1 228 788) |
|           | 3212 |     |     | 0       |     | 0           | 0           |
| ,         | 3213 |     |     | 0       |     | 0           | 0           |
|           | 3214 | 0   | 0   | 0       |     |             | 0           |
|           | 3215 | 0   | 0   | 0       |     | 0           |             |
|           | 3216 | 0   | 0   | 0       | 0   | 0           | 0           |
| -         | 3220 | (0) | 0   | (0)     | (0) | (0)         | (0)         |
| :         | 3221 |     |     |         |     | (0)         | (0)         |
|           | 3222 |     |     | (0)     |     | (0)         | (0)         |
| ,         | 3223 |     |     | (0)     |     | (0)         | (0)         |
|           | 3224 | (0) | 0   | 0       |     | 0           | (0)         |
|           | 3225 | (0) | 0   | 0       |     | 0           | (0)         |
|           | 3226 | 0   | 0   | 0       | 0   | 0           | (0)         |
|           | 3227 |     |     |         |     | (0)         | (0)         |
|           | 3230 |     |     | 0       | 0   | 0           |             |
|           | 3240 |     |     |         | 0   | 0           |             |

| 1.               |      |     |     |         |     |             |             |
|------------------|------|-----|-----|---------|-----|-------------|-------------|
|                  |      |     |     |         |     | ( )         |             |
| 1                | 2    | 3   | 4   | 5       | 6   | 7           | 8           |
| <b>31 2018 .</b> | 3200 | 500 | (0) | 150 000 | 0   | (1 227 876) | (1 077 376) |
| <b>2019 .</b>    |      |     |     |         |     |             |             |
| -                | 3310 | 0   | -   | -       | -   | 83 254      | 83 254      |
| :                | 3311 |     |     |         |     | 71 104      | 71 104      |
|                  | 3312 |     |     | -       |     | -           | -           |
| ,                | 3313 |     |     | -       |     | 12 150      | 12 150      |
|                  | 3314 | 0   | -   | -       |     |             | 0           |
|                  | 3315 | -   | -   | -       |     | -           |             |
|                  | 3316 | -   | -   | -       | -   | -           | -           |
| -                | 3320 | (-) | -   | (-)     | (-) | (-)         | (-)         |
| :                | 3321 |     |     |         |     | (-)         | (-)         |
|                  | 3322 |     |     | (-)     |     | (-)         | (-)         |
| ,                | 3323 |     |     | (-)     |     | (-)         | (-)         |
|                  | 3324 | (-) | -   | -       |     | -           | (-)         |
|                  | 3325 | (-) | -   | -       |     | -           | (-)         |
|                  | 3326 | -   | -   | -       | -   | -           | (-)         |
|                  | 3327 |     |     |         |     | (-)         | (-)         |
|                  | 3330 |     |     | -       | -   | -           |             |
|                  | 3340 |     |     |         | -   | -           |             |
| <b>31 2019 .</b> | 3300 | 500 | (0) | 150 000 | 0   | (1 144 622) | (994 122)   |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | (               | )               |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| -         |          |                 |                 |                 |                 |
| :         | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 83 255          | 17 181          | 10 649          |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 161 259   | 254 212   |
| :        | 4111 | 0         | 0         |
| ,        | 4112 | 161 191   | 247 238   |
|          | 4113 | 0         | 0         |
|          | 4119 | 68        | 6 974     |
| -        | 4120 | (156 409) | (226 133) |
| :        | 4121 | (0)       | (0)       |
| ( )      | 4122 | (522)     | (666)     |
|          | 4123 | (0)       | (0)       |
|          | 4124 | (11 545)  | (329)     |
|          | 4129 | (144 342) | (225 138) |
|          | 4100 | 4 850     | 28 079    |
| -        | 4210 | 0         | 10 000    |
| ( )      | 4211 | 0         | 0         |
| ) (      | 4212 | 0         | 0         |
| ( )      | 4213 | 0         | 10 000    |
| ,        | 4214 | 0         | 0         |
|          | 4219 | 0         | 0         |
| -        | 4220 | (0)       | (0)       |

|      |      | 2019 . | 2018 .   |
|------|------|--------|----------|
| 1    | 2    | 3      | 4        |
| :    | 4221 | (0)    | (0)      |
| ( )  | 4222 | (0)    | (0)      |
| ( ), | 4223 | (0)    | (0)      |
| ,    | 4224 | (0)    | (0)      |
|      | 4229 | (0)    | (0)      |
|      | 4200 | 0      | 10 000   |
| -    | 4310 | 0      | 10 000   |
| :    | 4311 | 0      | 10 000   |
| ( )  | 4312 | 0      | 0        |
| ,    | 4313 | 0      | 0        |
| ,    | 4314 | 0      | 0        |
|      | 4319 | 0      | 0        |
| -    | 4320 | (0)    | (50 664) |
| :    | 4321 | (0)    | (0)      |
| ( )  | 4322 | (0)    | (0)      |
| ( )  | 4323 | (0)    | (50 664) |
|      | 4329 | (0)    | (0)      |
|      | 4300 | 0      | (40 664) |
|      | 4400 | 4 850  | (2 585)  |
|      | 4450 | 1 896  | 4 481    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 746  | 1 896  |
|   | 4490 | 0      | 0      |

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