

|       |   |
|-------|---|
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|       | ( )   |
|       | 14.05.2024  |
|       | 0710099_1308037397_2019_000_20240514_3611e05a-2d5e-4a36-ba27-9770e26c9c51 |
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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     | 13 536                     | 17 225                     | 21 485                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 8 827                      | 1 180                      | 100                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 22 363                     | 18 405                     | 21 585                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 47 097                     | 24 557                     | 161 441                    |
|            |           | 1220     | 45                         | -                          | 3 179                      |
|            |           | 1230     | 234 820                    | 184 969                    | 200 238                    |
|            | ( )       | 1240     | 0                          | -                          | 105 000                    |
|            |           | 1250     | 42 409                     | 17 039                     | 4 214                      |
|            |           | 1260     | 50 929                     | 35 469                     | 38 710                     |
|            | <b>II</b> | 1200     | 375 300                    | 262 034                    | 512 782                    |
|            |           | 1600     | 397 663                    | 280 439                    | 534 367                    |

| <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     | 2 598                      | 2 598                      | 2 598                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 6                          | 6                          | 6                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (147 470)                  | (142 327)                  | 54 035                     |
|             | <b>III</b> | 1300     | (144 866)                  | (139 723)                  | 56 639                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 892                      | 1 908                      | 2 127                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 892                      | 1 908                      | 2 127                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 517 135                    | 404 236                    | 457 191                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 23 502                     | 14 018                     | 18 410                     |
|             | <b>V</b>   | 1500     | 540 637                    | 418 254                    | 475 601                    |
|             |            | 1700     | 397 663                    | 280 439                    | 534 367                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 336 902   | 611 921   |
|   |       | 2120 | (308 246) | (572 235) |
|   | ( )   | 2100 | 28 656    | 39 686    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (22 897)  | (23 853)  |
|   | ( )   | 2200 | 5 759     | 15 833    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 164       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 45 757    | 19 152    |
|   |       | 2350 | (64 322)  | (232 372) |
|   | ( )   | 2300 | (12 806)  | (197 223) |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (438)     |
|   | ( )   | 2400 | (5 143)   | (196 362) |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (5 143)   | (196 362) |

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

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5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 2 152  | 17 961 |
|   |     | 2430 | 16     | 219    |
|   |     | 2450 | 7 647  | 1 080  |

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 | (-)    | (-)    |

| 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         |
| <b>31 2017 .</b> | 3100 | 2 598 | (-) | 6   | -   | 54 035    | 56 639    |
| <b>2018 .</b>    |      |       |     |     |     |           |           |
| -                | 3210 | -     | -   | -   | -   | -         | -         |
| :                | 3211 |       |     |     |     | -         | -         |
|                  | 3212 |       |     | -   |     | -         | -         |
| ,                | 3213 |       |     | -   |     | -         | -         |
|                  | 3214 | -     | -   | -   |     |           | -         |
|                  | 3215 | -     | -   | -   |     | -         |           |
|                  | 3216 | -     | -   | -   | -   | -         | -         |
| -                | 3220 | (0)   | -   | (-) | (-) | (196 362) | (196 362) |
| :                | 3221 |       |     |     |     | (196 362) | (196 362) |
|                  | 3222 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |       |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3225 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3226 | -     | -   | -   | -   | -         | (-)       |
|                  | 3227 |       |     |     |     | (-)       | (-)       |
|                  | 3230 |       |     | -   | -   | -         |           |
|                  | 3240 |       |     |     | -   | -         |           |

| 1.               |      |       |     |     |     |           |           |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
|                  |      |       |     |     |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 2 598 | (-) | 6   | -   | (142 327) | (139 723) |
| <b>2019 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | -     | -   | -   | -   | -         | -         |
| :                | 3311 |       |     |     |     | -         | -         |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
| -                | 3320 | (0)   | -   | (-) | (-) | (5 143)   | (5 143)   |
| :                | 3321 |       |     |     |     | (5 143)   | (5 143)   |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (-)       | (-)       |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 2 598 | (-) | 6   | -   | (147 470) | (144 866) |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | (144 866)    | (139 723)    | 56 639       |              |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 429 498   | 585 555   |
| :        | 4111 | 415 048   | 583 475   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 14 450    | 2 080     |
| -        | 4120 | (404 128) | (677 894) |
| :        | 4121 | (376 524) | (611 776) |
| ( )      | 4122 | (11 259)  | (20 529)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (95)      | (247)     |
|          | 4129 | (16 250)  | (45 342)  |
|          | 4100 | 25 370    | (92 339)  |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|      |      | 2019 . | 2018 .  |
|------|------|--------|---------|
| 1    | 2    | 3      | 4       |
| :    | 4221 | (-)    | (-)     |
| ( )  | 4222 | (-)    | (-)     |
| ( ), | 4223 | (-)    | (-)     |
| ,    | 4224 | (-)    | (-)     |
|      | 4229 | (-)    | (-)     |
|      | 4200 | -      | -       |
| -    | 4310 | 0      | 105 164 |
| :    | 4311 | -      | -       |
| ( )  | 4312 | -      | -       |
| ,    | 4313 | -      | -       |
| ,    | 4314 | -      | -       |
|      | 4319 | 0      | 105 164 |
| -    | 4320 | (-)    | (-)     |
| :    | 4321 | (-)    | (-)     |
| ( )  | 4322 | (-)    | (-)     |
| ( )  | 4323 | (-)    | (-)     |
|      | 4329 | (-)    | (-)     |
|      | 4300 | 0      | 105 164 |
|      | 4400 | 25 370 | 12 825  |
|      | 4450 | 17 039 | 4 214   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 42 409 | 17 039 |
|   | 4490 | -      | -      |

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