

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 14.05.2024  |
|       | 0710099_7734202300_2019_000_20240514_ae155786-f9f0-4c18-a919-1a4781e40075 |
|       | :   |
|       | " "   |
|       | 14.05.2024 ( )  |
|       | 7734202300  |
|       | 773301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 23.12   |
| ( )   | 125362, , . 35, .3, .I .56  |
|       | _____   |
| /     |   |
| /     |   |

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     | 297                        | 461                        | 833                        |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 297                        | 461                        | 833                        |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1160     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1170     | -                          | -                          | -                          |

| <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>                   |
|          |            | 1180     | 0                          | 55                         | 62                         |
|          |            | 1190     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | <b>I</b>   | 1100     | 297                        | 516                        | 895                        |
|          | <b>II.</b> |          |                            |                            |                            |
|          |            | 1210     | 2 755                      | 2 719                      | 958                        |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 2 755                      | 2 719                      | 958                        |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1220     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |

| <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>                   |
|          |          | 1230     | 187                        | 457                        | 493                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 62                         | 98                         | 88                         |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | 17                         |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 6                          | 4                          | 5                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 3                          | 3                          | 12                         |
|          |          |          | 116                        | 352                        | 371                        |
|          | ( )      | 1240     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |

| <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>                   |
|             |           | 1250     | 1 317                      | 1 666                      | 3 623                      |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 1 316                      | 1 666                      | 3 623                      |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 1                          | -                          | -                          |
|             |           | 1260     | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 4 259                      | 4 842                      | 5 074                      |
|             |           | 1600     | 4 556                      | 5 358                      | 5 969                      |
| <b>III.</b> |           |          |                            |                            |                            |
|             | ( , )     | 1310     | 10                         | 10                         | 10                         |
|             | '         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       | 1350     | -                          | -                          | -                          |
|             |           | 1360     | 0                          | -                          | -                          |
|             | '         |          | 0                          | -                          | -                          |
|             | '         |          | 0                          | -                          | -                          |

| <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>                   |
|          | ( )        | 1370     | 3 166                      | 4 495                      | 4 296                      |
|          | <b>III</b> | 1300     | 3 176                      | 4 505                      | 4 306                      |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1420     | 15                         | 25                         | 27                         |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 15                         | 25                         | 27                         |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |

| <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     | 1 365                      | 828                        | 1 636                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 39                         | 36                         | 49                         |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 158                        | 230                        | 143                        |
|          |          |          | 571                        | 482                        | 902                        |
|          |          |          | 590                        | 79                         | 526                        |
|          |          |          | 7                          | 1                          | 16                         |
|          |          | 1530     | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1540     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 1 365                      | 828                        | 1 636                      |

| <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>                   |
|          |          | 1700     | 4 556                      | 5 358                      | 5 969                      |

1

2

2019 .

| 3 |      |      | 2019 .   | 2018 .   |
|---|------|------|----------|----------|
| I | 2    | 3    | 4        | 5        |
|   | 4    | 2110 | 33 520   | 31 534   |
|   |      |      | 33 520   | 31 534   |
|   |      | 2120 | (27 978) | (26 252) |
|   |      |      | (27 978) | (26 252) |
|   | ( )  | 2100 | 5 542    | 5 282    |
|   |      | 2210 | (-)      | (-)      |
|   |      | 2220 | (3 825)  | (3 989)  |
|   |      |      | (838)    | (827)    |
|   |      |      | (2 677)  | (2 643)  |
|   |      |      | (310)    | (519)    |
|   | ( )  | 2200 | 1 717    | 1 293    |
|   |      | 2310 | 0        | -        |
|   |      |      | 0        | -        |
|   |      |      | 0        | -        |
|   | ( ), |      | 0        | -        |
|   |      | 2320 | 0        | -        |
|   | 0%   |      | 0        | -        |
|   |      |      | 0        | -        |
|   |      |      | 0        | -        |
|   |      | 2330 | (0)      | (-)      |
|   | ,    |      | (0)      | (-)      |
|   | 269  |      | (0)      | (-)      |

| <i>3</i> |          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          |          | 2340     | 34            | 8             |
|          | ,        |          | 0             | -             |
|          | ,        |          | 0             | -             |
|          | ,        |          | 0             | -             |
|          |          |          | 34            | 8             |
|          |          |          | 0             | -             |
|          | , ,      |          | 0             | -             |
|          |          |          | 0             | -             |
|          |          |          | 0             | -             |
|          | , ( )    |          | 0             | -             |
|          | ,        |          | 0             | -             |
|          | ,        |          | 0             | -             |



| 3   |     |      | 2019 . | 2018 . |
|-----|-----|------|--------|--------|
| 1   | 2   | 3    | 4      | 5      |
|     | ,   | 2510 | -      | -      |
| ( ) |     |      |        |        |
|     | ,   | 2520 | -      | -      |
| ( ) |     |      |        |        |
|     | ,   | 2530 | -      | -      |
| ( ) | 5   |      |        |        |
| 7   |     | 2500 | 871    | 729    |
|     |     |      |        |        |
|     | ( ) | 2900 | -      | -      |
|     | ( ) | 2910 | -      | -      |

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

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19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

8

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2019 .

| 1.            |               |      |     |     |     |     |       |       |
|---------------|---------------|------|-----|-----|-----|-----|-------|-------|
|               |               |      |     |     |     | ( ) |       |       |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8     |       |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10  | (-) | -   | -   | 4 296 | 4 306 |
| <b>2018 .</b> |               |      |     |     |     |     |       |       |
| -             | :             | 3210 | 0   | -   | -   | -   | 729   | 729   |
| :             | :             | 3211 |     |     |     |     | 729   | 729   |
|               |               | 3212 |     |     | -   |     | -     | -     |
| ,             |               | 3213 |     |     | -   |     | -     | -     |
|               |               | 3214 | -   | -   | -   |     |       | -     |
|               |               | 3215 | -   | -   | -   |     | -     |       |
|               |               | 3216 | -   | -   | -   | -   | -     | -     |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (530) | (530) |
| :             | :             | 3221 |     |     |     |     | (-)   | (-)   |
|               |               | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,             |               | 3223 |     |     | (-) |     | (-)   | (-)   |
|               |               | 3224 | (-) | -   | -   |     | -     | (-)   |
|               |               | 3225 | (-) | -   | -   |     | -     | (-)   |
|               |               | 3226 | -   | -   | -   | -   | -     | (-)   |
|               |               | 3227 |     |     |     |     | (530) | (530) |
|               |               | 3230 |     |     | -   | -   | -     |       |
|               |               | 3240 |     |     |     | -   | -     |       |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 4 495   | 4 505   |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 871     | 871     |
| :                | 3311 |     |     |     |     | 871     | 871     |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (2 200) | (2 200) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (2 200) | (2 200) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 3 166   | 3 176   |

| <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     | 3 176        | 4 505        | 4 306        |              |

2019 .

|          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 40 892   | 36 722   |
| :        | 4111     | 40 892   | 36 722   |
| ,        | 4112     | -        | -        |
| ,        | 4113     | -        | -        |
|          | 4119     | -        | -        |
| -        | 4120     | (39 327) | (38 149) |
| :        | 4121     | (27 890) | (26 935) |
| ( )      | 4122     | (5 628)  | (5 764)  |
| ,        | 4123     | (-)      | (-)      |
|          | 4124     | (239)    | (243)    |
|          |          | (5 312)  | (5 056)  |
|          | 4129     | (258)    | (151)    |
|          | 4100     | 1 565    | (1 427)  |
| -        | 4210     | -        | -        |
| ( )      | 4211     | -        | -        |
| )        | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |

|     |      | 2019 .  | 2018 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4220 | (-)     | (-)     |
| :   |      |         |         |
| ,   | 4221 | (-)     | (-)     |
| ,   |      |         |         |
| ( ) | 4222 | (-)     | (-)     |
| ( ) | 4223 | (-)     | (-)     |
| ,   |      |         |         |
| ,   | 4224 | (-)     | (-)     |
|     | 4229 | (-)     | (-)     |
|     | 4200 | -       | -       |
|     |      |         |         |
| -   | 4310 | -       | -       |
| :   | 4311 | -       | -       |
| ( ) | 4312 | -       | -       |
| ,   | 4313 | -       | -       |
| ,   | 4314 | -       | -       |
| .   | 4319 | -       | -       |
| -   | 4320 | (1 914) | (530)   |
| :   |      |         |         |
| ( ) | 4321 | (-)     | (-)     |
| ( ) |      |         |         |
| ( ) | 4322 | (1 914) | (530)   |
| ( ) |      |         |         |
| ( ) | 4323 | (-)     | (-)     |
| ,   |      |         |         |
|     | 4329 | (-)     | (-)     |
|     | 4300 | (1 914) | (530)   |
|     | 4400 | (349)   | (1 957) |
|     | 4450 | 1 666   | 3 623   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 317  | 1 666  |
|   | 4490 | -      | -      |

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