

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 01.05.2024  |
|       | 0710099_5246031872_2019_003_20240501_21b09418-24b3-4c42-831b-51200c899671 |
|       | :   |
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|       | 5246031872  |
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| 2     | 68.32.1   |
| ( )   | 606440, , , ,<br>1  |
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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     | 298                        | 857                        | 1 333                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 3 556                      | 3 545                      | 3 532                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 854                      | 4 402                      | 4 865                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 745                      | 2 449                      | 2 651                      |
|            |           | 1220     | 0                          | 787                        | 443                        |
|            |           | 1230     | 144 709                    | 139 729                    | 140 891                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 14 520                     | 30 757                     | 26 134                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 161 974                    | 173 722                    | 170 119                    |
|            |           | 1600     | 165 828                    | 178 124                    | 174 984                    |

| <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     | 13                         | 13                         | 13                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 10 067                     | 8 458                      | 7 774                      |
|             | <b>III</b> | 1300     | 10 080                     | 8 471                      | 7 787                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 2                          | 2                          | 2                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2                          | 2                          | 2                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 154 778                    | 168 618                    | 166 184                    |
|             |            | 1530     | 916                        | 908                        | 896                        |
|             |            | 1540     | 52                         | 125                        | 116                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 155 746                    | 169 651                    | 167 196                    |
|             |            | 1700     | 165 828                    | 178 124                    | 174 984                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 421 961   | 405 226   |
|   |       | 2120 | (407 504) | (395 624) |
|   | ( )   | 2100 | 14 457    | 9 602     |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 14 457    | 9 602     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 362       | 306       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 19 489    | 25 286    |
|   |       | 2350 | (32 201)  | (33 870)  |
|   | ( )   | 2300 | 2 107     | 1 324     |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (509)     | (652)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (42)      | -         |
|   | ( )   | 2400 | 1 567     | 685       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 1 567     | 685       |

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

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4  
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7 . " ( )", "  
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19.04.2019 . 61 "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (116)  | (239)  |
|   |     | 2430 | -      | -      |
|   |     | 2450 | 11     | 13     |

8 2411 .

2019 .

| 9 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 908    | 896    |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | 6 014  | 6 238  |
|   |       | 6200 | 6 014  | 6 238  |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

|          |          |             | 2019 .     | 2018 .     |
|----------|----------|-------------|------------|------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>   | <i>5</i>   |
|          |          | 6326        | (-)        | (-)        |
|          |          | 6330        | (-)        | (-)        |
|          |          | 6350        | (6 006)    | (6 226)    |
|          |          | 6300        | (6 006)    | (6 226)    |
|          |          | <b>6400</b> | <b>916</b> | <b>908</b> |

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2019 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     |     |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2017 . | 3100 | 13  | (-) | -   | -   | 7 774 | 7 787 |
| 2018 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 684   | 684   |
| :         | 3211 |     |     |     |     | 684   | 684   |
|           | 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 | 13  | (-) | -   | -   | 8 458  | 8 471  |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 1 609  | 1 609  |
| :                | 3311 |     |     |     |     | 1 609  | 1 609  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 13  | (-) | -   | -   | 10 067 | 10 080 |

| <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     | 7 787        | 684          | 0        | 8 471        |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 7 787        | 684          | 0        | 8 471        |
| ( ):      |          |              |              |          |              |
|           | 3401     | 7 774        | 684          | 0        | 8 458        |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 7 774        | 684          | 0        | 8 458        |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 10 994       | 9 376        |          | 8 680        |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 907 946   | 892 522   |
| :        | 4111 | 406 674   | 400 866   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 501 272   | 491 656   |
| -        | 4120 | (924 183) | (887 899) |
| :        | 4121 | (399 968) | (376 696) |
| ( )      | 4122 | (20 106)  | (17 978)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (824)     | (450)     |
|          | 4129 | (503 285) | (492 775) |
|          | 4100 | (16 237)  | 4 623     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .   | 2018 . |
|------------|------|----------|--------|
| 1          | 2    | 3        | 4      |
| :          | 4221 | (-)      | (-)    |
| ( )        | 4222 | (-)      | (-)    |
| ( ),       | 4223 | (-)      | (-)    |
| ,          | 4224 | (-)      | (-)    |
|            | 4229 | (-)      | (-)    |
|            | 4200 | -        | -      |
| -          | 4310 | -        | -      |
| :          | 4311 | -        | -      |
| ( )        | 4312 | -        | -      |
| ,          | 4313 | -        | -      |
| ,          | 4314 | -        | -      |
| .          | 4319 | -        | -      |
| -          | 4320 | (-)      | (-)    |
| :          | 4321 | (-)      | (-)    |
| ( )<br>( ) | 4322 | (-)      | (-)    |
| ( )        | 4323 | (-)      | (-)    |
| ,          | 4329 | (-)      | (-)    |
|            | 4300 | -        | -      |
|            | 4400 | (16 237) | 4 623  |
|            | 4450 | 30 757   | 26 134 |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 14 520 | 30 757 |
|   | 4490 | -      | -      |

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