

|       |   |
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|       | ( )   |
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|       | 28.04.2024  |
|       | 0710099_6134010851_2019_000_20240428_c04f314c-21d6-4c1b-9477-d5d41214909c |
|       | :   |
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|       | 28.04.2024 ( )  |
|       | 6134010851  |
|       | 613401001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.21   |
| ( )   | 643, 347061, 61, - , - , .<br>, . 1, 39                                   |
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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     | 7 030                      | 13 937                     | 16 713                     |
|            |          |          | 7 030                      | 13 937                     | 16 713                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 7 030                      | 13 937                     | 16 713                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 25                         | 1 030                      | 1 056                      |
|            |          |          | 25                         | 1 030                      | 1 056                      |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 9 228                      | 10 155                     | 14 215                     |
|            |          |          | 67                         | 42                         | -                          |
|            |          |          | 0                          | 861                        | 1 446                      |
|            |          |          | 9 161                      | 9 252                      | 11 769                     |

| <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>                   |
|             | (          | 1240     | 2 595                      | 2 895                      | 2 962                      |
|             | )          |          | 2 595                      | 2 895                      | 2 962                      |
|             |            | 1250     | 100                        | 191                        | 206                        |
|             |            |          | 100                        | 191                        | 206                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 11 948                     | 14 271                     | 18 439                     |
|             |            | 1600     | 18 978                     | 28 208                     | 35 152                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 15 290                     | 23 632                     | 17 849                     |
|             | )          |          | 15 290                     | 23 632                     | 17 849                     |
|             | <b>III</b> | 1300     | 15 300                     | 23 642                     | 17 859                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 2 562                      | 5 078                      |
|             |            |          | 0                          | 2 562                      | 5 078                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 2 562                      | 5 078                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 177                      | 1 480                      | 9 701                      |
|             | ,          |          | 1 177                      | 1 480                      | 9 701                      |

| <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     | 2 501                      | 524                        | 2 514                      |
|          |          |          | 0                          | 25                         | 36                         |
|          |          |          | 2 420                      | 14                         | 1 514                      |
|          |          |          | 81                         | 485                        | 964                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 3 678                      | 2 004                      | 12 215                     |
|          |          | 1700     | 18 978                     | 28 208                     | 35 152                     |

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2019 .

| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 12 495   | 38 370   |
|   | /   |      | 12 495   | 38 370   |
|   |     | 2120 | (13 675) | (37 926) |
|   |     |      | (13 675) | (37 926) |
|   | ( ) | 2100 | (1 180)  | 444      |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | (1 180)  | 444      |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 0        | 8        |
|   |     |      | 0        | 8        |
|   |     | 2330 | (149)    | (1 496)  |
|   |     |      | (149)    | (1 496)  |
|   |     | 2340 | 4 623    | 22 462   |
|   |     |      | 2 644    | 2 660    |
|   |     |      | 1 979    | 19 802   |
|   |     | 2350 | (6 792)  | (15 122) |
|   |     |      | (6 792)  | (15 122) |
|   | ( ) | 2300 | (3 498)  | 6 296    |
|   | 5   | 2410 | -        | -        |
|   | ∴   | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | (656)    | (513)    |
|   |     |      | 656      | 513      |
|   | ( ) | 2400 | (4 154)  | 5 783    |

| 3 |       |      | 2019 .  | 2018 . |
|---|-------|------|---------|--------|
| 1 | 2     | 3    | 4       | 5      |
|   | ,     | 2510 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2520 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2530 | -       | -      |
|   | ( ) 5 |      |         |        |
|   | 7     | 2500 | (4 154) | 5 783  |
|   |       |      |         |        |
|   | ( )   | 2900 | -       | -      |
|   | ( )   | 2910 | -       | -      |

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5 ( )  
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( ) " " ( )  
, ( ) ( ) " ,  
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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     | -        | -        |

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| 1.            |               |      |     |     |     |     |        |        |
|---------------|---------------|------|-----|-----|-----|-----|--------|--------|
|               |               |      |     |     |     | ( ) |        |        |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10  | (-) | -   | -   | 17 849 | 17 859 |
| <b>2018 .</b> |               |      |     |     |     |     |        |        |
| :             | -             | 3210 | 0   | -   | -   | -   | 5 783  | 5 783  |
| :             |               | 3211 |     |     |     |     | 5 783  | 5 783  |
|               |               | 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 | 10  | (-) | -   | -   | 23 632  | 23 642  |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (8 342) | (8 342) |
| :                | 3321 |     |     |     |     | (4 154) | (4 154) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (4 188) | (4 188) |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 15 290  | 15 300  |

| <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     | 15 300          | 23 642          | 17 859          |                 |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 20 237   | 77 181   |
| :        | 4111 | 19 704   | 58 721   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 533      | 18 460   |
| -        | 4120 | (18 683) | (69 609) |
| :        | 4121 | (15 718) | (62 991) |
| ( )      | 4122 | (763)    | (1 125)  |
|          | 4123 | (149)    | (1 496)  |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (2 053)  | (3 997)  |
|          | 4100 | 1 554    | 7 572    |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2019 .  | 2018 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (-)     | (-)      |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (-)     | (-)      |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | -       | -        |
| -          | 4310 | 492     | 9 619    |
| :          | 4311 | 492     | 9 619    |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | -       | -        |
| -          | 4320 | (2 137) | (17 206) |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (2 137) | (17 206) |
|            | 4329 | (-)     | (-)      |
|            | 4300 | (1 645) | (7 587)  |
|            | 4400 | (91)    | (15)     |
|            | 4450 | 191     | 206      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 100    | 191    |
|   | 4490 | -      | -      |

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