

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 12.05.2024                                                                |
|       | 0710099_7710631780_2019_000_20240512_89706b6f-0da5-4e2a-aa2b-d733cdf9dabe |
|       | :                                                                         |
|       | "                                                                         |
|       | "                                                                         |
|       | 12.05.2024 ( )                                                            |
|       | 7710631780                                                                |
|       | 772501001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12267                                                                     |
| 2     | 68.20                                                                     |
| ( )   | 115432, , - , 8, 1                                                        |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | 153 959                    | 162 496                    | 160 449                    |
|            |          |          | 787                        | 478                        | -                          |
|            |          |          | 30 459                     | 34 021                     | 36 308                     |
|            |          |          | 122 713                    | 127 997                    | 123 848                    |
|            |          | 1160     | 1 793 285                  | 1 830 123                  | 1 868 330                  |
|            | "        |          | 1 793 285                  | 1 830 123                  | 1 868 330                  |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | I        | 1100     | 1 947 244                  | 1 992 619                  | 2 028 779                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | 0                          | -                          | 53                         |

| <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       | 74 350                     | 83 643                     | 154 968                    |
|             |           |            | 24 858                     | -                          | -                          |
|             |           |            | 11 367                     | 3 071                      | 5 304                      |
|             |           |            | 15 100                     | 41 670                     | 92 855                     |
|             |           |            | 23 025                     | 38 902                     | 56 809                     |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         |            |                            |                            |                            |
|             |           | 1250       | 2 928                      | 47 572                     | 29 187                     |
|             |           |            | 2 928                      | 47 572                     | 29 187                     |
|             |           | 1260       | 530                        | 617                        | 17 149                     |
|             |           |            | 54                         | -                          | -                          |
|             |           |            | 476                        | 617                        | 17 149                     |
|             | <b>II</b> | 1200       | 77 808                     | 131 832                    | 201 357                    |
|             |           | 1600       | 2 025 052                  | 2 124 451                  | 2 230 136                  |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 100                        | 100                        | 100                        |
|             | ,         |            |                            |                            |                            |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         |            |                            |                            |                            |
|             |           | 1360       | 5                          | 5                          | 5                          |
|             | (         | 1370       | (887 792)                  | (963 609)                  | (954 828)                  |
|             | )         |            | (887 687)                  | (963 504)                  | (954 723)                  |
|             |           | <b>III</b> | (887 687)                  | (963 504)                  | (954 723)                  |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | 2 726 775                  | 3 011 517                  | 3 073 278                  |
|             |           |            | 2 726 775                  | 2 398 589                  | 2 099 278                  |
|             |           |            | 0                          | 612 928                    | 974 000                    |
|             |           | 1420       | -                          | -                          | -                          |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |

| <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>IV</b> | 1400     | 2 726 775                  | 3 011 517                  | 3 073 278                  |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 75 213                     | -                          | 17 810                     |
|          |           |          | 75 213                     | -                          | 17 810                     |
|          |           | 1520     | 110 751                    | 76 438                     | 93 771                     |
|          |           |          | 30 058                     | -                          | -                          |
|          |           |          | 1 133                      | 26 697                     | 34 550                     |
|          |           |          | 74 012                     | 44 773                     | 54 730                     |
|          |           |          | 5 548                      | 4 968                      | 4 491                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 185 964                    | 76 438                     | 111 581                    |
|          |           | 1700     | 2 025 052                  | 2 124 451                  | 2 230 136                  |

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2019 .

| 3 |     |      | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 619 455   | 624 887   |
|   |     |      | 34 681    | 35 709    |
|   | ..  |      | 93 729    | 95 906    |
|   | .   |      | 476 770   | 478 740   |
|   |     | 2120 | (351 250) | (-)       |
|   |     |      | (195 399) | (-)       |
|   |     |      | (97 457)  | (-)       |
|   |     |      | (58 394)  | (-)       |
|   | ( ) | 2100 | 268 205   | 624 887   |
|   |     | 2210 | (962)     | (1 743)   |
|   |     |      | (962)     | (1 743)   |
|   |     | 2220 | (20 125)  | (364 017) |
|   | ( ) | 2200 | 247 118   | 259 127   |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (200 350) | (218 281) |
|   |     | 2340 | 18 046    | 531       |
|   |     |      | 9 927     | -         |
|   |     |      | 8 110     | 477       |
|   |     |      | 9         | 54        |
|   |     | 2350 | (12 954)  | (23 110)  |
|   |     |      | (10 621)  | (864)     |
|   |     |      | (35)      | (13)      |
|   |     |      | (2 298)   | (22 233)  |
|   | ( ) | 2300 | 51 860    | 18 267    |
|   | 5   | 2410 | (5 428)   | (1 900)   |
|   | ..  | 2411 | (-)       | (-)       |
|   | 6   | 2412 | -         | -         |

|   |       |      | 2019 . | 2018 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   |       | 2460 | 0      | (2 143) |
|   |       |      | 0      | -       |
|   | ( )   | 2400 | 46 432 | 14 224  |
|   | ,     | 2510 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2520 | -      | -       |
|   | ( )   |      |        |         |
|   | ,     | 2530 | -      | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | 46 432 | 14 224  |
|   |       |      |        |         |
|   | ( )   | 2900 | -      | -       |
|   | ( )   | 2910 | -      | -       |

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02.07.2010 . 66 " "

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

|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

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| 1.            |               |      |     |     |     |          |           |           |
|---------------|---------------|------|-----|-----|-----|----------|-----------|-----------|
|               |               |      |     |     |     | ( )      |           |           |
| 1             | 2             | 3    | 4   | 5   | 6   | 7        | 8         |           |
| <b>31</b>     | <b>2017 .</b> | 3100 | 100 | (-) | -   | 5        | (954 828) | (954 723) |
| <b>2018 .</b> |               |      |     |     |     |          |           |           |
| -             | 3210          | 0    | -   | -   | -   | 27 424   | 27 424    |           |
| :             | 3211          |      |     |     |     | 14 224   | 14 224    |           |
|               | 3212          |      |     | -   |     | -        | -         |           |
| ,             | 3213          |      |     | -   |     | 13 200   | 13 200    |           |
|               | 3214          | -    | -   | -   |     |          | -         |           |
|               | 3215          | -    | -   | -   |     | -        |           |           |
|               | 3216          | -    | -   | -   | -   | -        | -         |           |
| -             | 3220          | (0)  | -   | (-) | (-) | (36 205) | (36 205)  |           |
| :             | 3221          |      |     |     |     | (-)      | (-)       |           |
|               | 3222          |      |     | (-) |     | (-)      | (-)       |           |
| ,             | 3223          |      |     | (-) |     | (36 205) | (36 205)  |           |
|               | 3224          | (-)  | -   | -   |     | -        | (-)       |           |
|               | 3225          | (-)  | -   | -   |     | -        | (-)       |           |
|               | 3226          | -    | -   | -   | -   | -        | (-)       |           |
|               | 3227          |      |     |     |     | (-)      | (-)       |           |
|               | 3230          |      |     | -   | -   | -        |           |           |
|               | 3240          |      |     |     | -   | -        |           |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 100 | (-) | -   | 5   | (963 609) | (963 504) |
| <b>2019 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 75 832    | 75 832    |
| :                | 3311 |     |     |     |     | 46 432    | 46 432    |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | 29 400    | 29 400    |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (15)      | (15)      |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (15)      | (15)      |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 100 | (-) | -   | 5   | (887 792) | (887 687) |

| <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     | (954 723)       | 14 224          | (23 005)        | (963 504)       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | (954 723)       | 14 224          | (23 005)        | (963 504)       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (954 828)       | 14 224          | (23 005)        | (963 609)       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (954 828)       | 14 224          | (23 005)        | (963 609)       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | 0               | 0               | 0               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | 105             | 0               | 0               | 105             |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | (887 687)       | (963 504)       | (954 723)       |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 732 590   | 695 226   |
| :        | 4111 | 673 754   | 618 903   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 58 836    | 76 323    |
| -        | 4120 | (521 803) | (585 769) |
| :        | 4121 | (196 328) | (178 310) |
| ( )      | 4122 | (10 965)  | (10 717)  |
| ,        | 4123 | (142 901) | (196 539) |
|          | 4124 | (2 981)   | (1 974)   |
|          | 4129 | (168 628) | (198 229) |
|          | 4100 | 210 787   | 109 457   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .    | 2018 .      |
|------------|------|-----------|-------------|
| 1          | 2    | 3         | 4           |
| :          | 4221 | (-)       | (-)         |
| ( )        | 4222 | (-)       | (-)         |
| ( ),       | 4223 | (-)       | (-)         |
| ,          | 4224 | (-)       | (-)         |
|            | 4229 | (-)       | (-)         |
|            | 4200 | -         | -           |
| -          | 4310 | 23 000    | 970 000     |
| :          | 4311 | 23 000    | 970 000     |
| ( )        | 4312 | -         | -           |
| ,          | 4313 | -         | -           |
| ,          | 4314 | -         | -           |
| .          | 4319 | -         | -           |
| -          | 4320 | (278 431) | (1 061 072) |
| :          | 4321 | (-)       | (-)         |
| ( )<br>( ) | 4322 | (-)       | (-)         |
| ( )<br>,   | 4323 | (278 431) | (1 061 072) |
|            | 4329 | (-)       | (-)         |
|            | 4300 | (255 431) | (91 072)    |
|            | 4400 | (44 644)  | 18 385      |
|            | 4450 | 47 572    | 29 187      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 928  | 47 572 |
|   | 4490 | -      | -      |

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