

| | |
|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_7743075425_2019_001_20240506_05406af4-1a06-48df-bc25-dfc9f784492a |
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| | " " |
| | 06.05.2024 () |
| | 7743075425 |
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| 2 | 71.12.2 |
| () | 119021, , , . 8, .3, .1 |
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31 2019 .

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 263 | 293 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 355 663 | 253 153 | 79 918 |
| | | | 163 | 167 | - |
| | , | | 206 | 28 | 18 |
| | | | 355 294 | 252 958 | 79 900 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 114 | 3 023 | 1 183 |
| | | | 10 | 10 | - |
| | | | 38 | 37 | 47 |
| | | | 4 066 | 2 976 | 1 136 |
| | | 1190 | - | - | - |
| | I | 1100 | 360 040 | 256 469 | 81 101 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 25 020 | 16 445 | 11 531 |
| | | 1230 | 1 319 696 | 285 112 | 25 579 |
| | | | 238 | 163 | 799 |
| | | | 37 353 | 34 245 | 23 573 |
| | | | 1 282 105 | 250 704 | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 577 | 302 117 | 9 822 |
| | | | 0 | 87 834 | - |
| | | | 12 | 212 243 | - |
| | | | 565 | 2 040 | 9 822 |
| | | 1260 | 29 | 244 | 1 032 |
| | II | 1200 | 1 345 322 | 603 918 | 47 964 |
| | | 1600 | 1 705 362 | 860 387 | 129 065 |
| III. | | | | | |
| | (| 1310 | 10 010 | 10 010 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (13 547) | (9 097) | (38) |
| |) | | | | |
| | III | 1300 | (3 537) | 913 | (28) |
| IV. | | | | | |
| | | 1410 | 152 047 | - | 111 016 |
| | | | 152 047 | - | 111 016 |
| | | 1420 | 1 251 | 1 214 | 1 176 |
| | | 1430 | - | - | - |
| | | 1450 | 1 501 762 | 677 883 | 18 |
| | | | 38 | 28 | 18 |
| | | | 1 501 724 | 677 855 | - |
| | IV | 1400 | 1 655 060 | 679 097 | 112 210 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | V. | | | | |
| | | 1510 | 36 579 | 161 502 | 5 648 |
| | | | 414 | 19 755 | - |
| | | | 1 600 | 141 747 | - |
| | | | 34 565 | - | 5 648 |
| | | 1520 | 17 072 | 18 688 | 10 943 |
| | | | 83 | 117 | 17 |
| | | | 5 954 | - | - |
| | | | 11 035 | 18 469 | 10 846 |
| | | 1530 | - | - | - |
| | | 1540 | 188 | 187 | 292 |
| | | | 0 | - | - |
| | | | 188 | 187 | 292 |
| | | 1550 | - | - | - |
| | V | 1500 | 53 839 | 180 377 | 16 883 |
| | | 1700 | 1 705 362 | 860 387 | 129 065 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 2 653 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 0 | 2 653 |
| | | 2210 | (0) | (13 893) |
| | | 2220 | (181) | (2 366) |
| | () | 2200 | (181) | (13 606) |
| | | 2310 | - | - |
| | | 2320 | 4 379 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 81 562 | 6 585 |
| | | 2350 | (91 264) | (3 836) |
| | () | 2300 | (5 504) | (10 857) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (3) |
| | () | 2400 | (4 450) | (9 057) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (4 450) | (9 057) |

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

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | (328) |
| | | 2430 | (37) | (37) |
| | | 2450 | 1 091 | 1 840 |

8 2411 .

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| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2017 . | 3100 | 10 | (-) | - | - | (38) | (28) |
| 2018 . | | | | | | | |
| - | 3210 | 10 000 | - | - | - | - | 10 000 |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| 04.06.2018 | | 10 000 | - | - | - | - | 10 000 |
| - | 3220 | (0) | - | (-) | (-) | (9 059) | (9 059) |
| : | 3221 | | | | | (9 059) | (9 059) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2018 . | 3200 | 10 010 | (-) | - | - | (9 097) | 913 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 450) | (4 450) |
| : | 3321 | | | | | (4 450) | (4 450) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 010 | (-) | - | - | (13 547) | (3 537) |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (3 537) | 913 | (28) | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 344 538 |
| : | 4111 | 0 | 8 481 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 0 | 335 883 |
| | 4119 | 0 | 174 |
| - | 4120 | (223 378) | (31 078) |
| : | 4121 | (481) | (15 379) |
| () , | 4122 | (3 985) | (1 722) |
| , | 4123 | (-) | (-) |
| | 4124 | (47) | (-) |
| () , | | (7 634) | (10 387) |
| | | (209 531) | - |
| | 4129 | (1 700) | (3 590) |
| | 4100 | (223 378) | 313 460 |
| - | 4210 | 14 | 7 500 |
| () | 4211 | - | - |
| () | 4212 | - | - |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | | 14 | 7 500 |
| | 4219 | - | - |
| - | 4220 | (86 142) | (70 153) |
| : | 4221 | (86 142) | (70 153) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (86 128) | (62 653) |
| | | | |
| - | 4310 | 16 294 | 42 488 |
| : | 4311 | 11 900 | 40 731 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 4 394 | 1 757 |
| - | 4320 | (90) | (1 000) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |

| | | 2019 . | 2018 . |
|-----|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (-) | (-) |
| | 4329 | (90) | (1 000) |
| | 4300 | 16 204 | 41 488 |
| | 4400 | (293 302) | 292 295 |
| | 4450 | 302 117 | 9 822 |
| | 4500 | 577 | 302 117 |
| | 4490 | (8 238) | - |

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