

|       |   |
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|       | 10.05.2024  |
|       | 0710099_7721009115_2019_000_20240510_2e016a46-8fe7-4034-ae2a-152cc272c8cf |
|       | :   |
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| 2     | 72.19   |
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|       | " . . - "   |
| /     | 7707021819  |

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     | 5 028                      | 5 302                      | 5 611                      |
|            |          |          | 5 028                      | 5 302                      | 5 611                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 5 028                      | 5 302                      | 5 611                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 20 374                     | 17 835                     | 9 494                      |
|            |          |          | 18 206                     | 16 447                     | 8 301                      |
|            |          |          | 2 168                      | 1 388                      | 1 193                      |
|            |          | 1220     | -                          | -                          | -                          |

| <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     | 14 559                     | 9 563                      | 5 873                      |
|             |            |          | 0                          | -                          | 113                        |
|             |            |          | 9 899                      | 6 309                      | 2 972                      |
|             |            |          | 1 607                      | 1 147                      | 1 781                      |
|             |            |          | 29                         | -                          | -                          |
|             |            |          | 3 020                      | 2 070                      | 1 000                      |
|             |            |          | 3                          | 37                         | 7                          |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 27 311                     | 11 334                     | 11 078                     |
|             |            |          | 27 303                     | 11 325                     | 11 070                     |
|             |            |          | 8                          | 9                          | 8                          |
|             |            | 1260     | 404                        | 450                        | 881                        |
|             |            |          | 404                        | 450                        | 881                        |
|             | <b>II</b>  | 1200     | 62 648                     | 39 182                     | 27 326                     |
|             |            | 1600     | 67 676                     | 44 484                     | 32 937                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 413                        | 413                        | 413                        |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 7 582                      | 7 582                      | 7 582                      |
|             | (          | 1350     | 21                         | 21                         | 21                         |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 62                         | 62                         | 62                         |
|             | ,          |          | 62                         | 62                         | 62                         |
|             |            | 1370     | 40 339                     | 29 929                     | 16 542                     |
|             | (          | 1300     | 48 417                     | 38 007                     | 24 620                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> |          |                            |                            |                            |

| <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> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 1 000                      | -                          |
|          |            |          | 0                          | 1 000                      | -                          |
|          |            | 1520     | 19 229                     | 5 447                      | 8 287                      |
|          |            |          | 1 653                      | 1 539                      | 1 633                      |
|          |            |          | 14 168                     | 1 832                      | 4 599                      |
|          |            |          | 1 560                      | 520                        | 540                        |
|          |            |          | 29                         | 38                         | 125                        |
|          |            |          | 1 082                      | 980                        | 906                        |
|          |            |          | 737                        | 538                        | 484                        |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 30                         | 30                         | 30                         |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 19 259                     | 6 477                      | 8 317                      |
|          |            | 1700     | 67 676                     | 44 484                     | 32 937                     |

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| 3 |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 73 941   | 60 134   |
|   |     | 2120 | (44 562) | (30 618) |
|   | ( ) | 2100 | 29 379   | 29 516   |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 29 379   | 29 516   |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 36       | 40       |
|   |     |      | 36       | 40       |
|   |     | 2350 | (4 813)  | (4 068)  |
|   |     |      | (9)      | (1)      |
|   |     |      | (206)    | (154)    |
|   |     |      | (276)    | (219)    |
|   |     |      | (4 321)  | (3 694)  |
|   | ( ) | 2300 | 24 602   | 25 488   |
|   | 5   | 2410 | -        | -        |
|   | ∴   | 2411 | (-)      | (-)      |
|   |     | 2412 | -        | -        |
|   | 6   | 2460 | (2 499)  | (1 634)  |
|   | ,   |      | (2 499)  | (1 634)  |
|   | ( ) | 2400 | 22 103   | 23 854   |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |

| 3 |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | '<br>( )   | 2520 | -      | -      |
|   | '<br>( ) 5 | 2530 | -      | -      |
|   | 7          | 2500 | 22 103 | 23 854 |
|   | ( )        | 2900 | -      | -      |
|   | ( )        | 2910 | -      | -      |

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5 ( )  
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7 . " ( )", "  
, ( ) " " ,  
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02.07.2010 . 66 " , "

|   |          |      | 2019 . | 2018 . |
|---|----------|------|--------|--------|
| 1 | 2        | 3    | 4      | 5      |
|   | 8        | 2410 |        |        |
|   | '<br>( ) | 2421 | -      | -      |
|   |          | 2430 | -      | -      |
|   |          | 2450 | -      | -      |

8 2411 .

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| 1.            |               |      |     |     |       |     |          |          |
|---------------|---------------|------|-----|-----|-------|-----|----------|----------|
|               |               |      |     |     |       | ( ) |          |          |
| 1             | 2             | 3    | 4   | 5   | 6     | 7   | 8        |          |
| <b>31</b>     | <b>2017 .</b> | 3100 | 413 | (-) | 7 603 | 62  | 16 542   | 24 620   |
| <b>2018 .</b> |               |      |     |     |       |     |          |          |
| -             | :             | 3210 | 0   | -   | -     | -   | 23 855   | 23 855   |
| :             | :             | 3211 |     |     |       |     | 23 855   | 23 855   |
|               |               | 3212 |     |     | -     |     | -        | -        |
| ,             |               | 3213 |     |     | -     |     | -        | -        |
|               |               | 3214 | -   | -   | -     |     |          | -        |
|               |               | 3215 | -   | -   | -     |     | -        |          |
|               |               | 3216 | -   | -   | -     | -   | -        | -        |
| -             | :             | 3220 | (0) | -   | (-)   | (-) | (10 468) | (10 468) |
| :             | :             | 3221 |     |     |       |     | (-)      | (-)      |
|               |               | 3222 |     |     | (-)   |     | (-)      | (-)      |
| ,             |               | 3223 |     |     | (-)   |     | (2 487)  | (2 487)  |
|               |               | 3224 | (-) | -   | -     |     | -        | (-)      |
|               |               | 3225 | (-) | -   | -     |     | -        | (-)      |
|               |               | 3226 | -   | -   | -     | -   | -        | (-)      |
|               |               | 3227 |     |     |       |     | (7 981)  | (7 981)  |
|               |               | 3230 |     |     | -     | -   | -        |          |
|               |               | 3240 |     |     |       | -   | -        |          |

| 1.               |      |     |     |       |     |          |          |
|------------------|------|-----|-----|-------|-----|----------|----------|
|                  |      |     |     |       |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5     | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 413 | (-) | 7 603 | 62  | 29 929   | 38 007   |
| <b>2019 .</b>    |      |     |     |       |     |          |          |
| -                | 3310 | 0   | -   | -     | -   | 22 103   | 22 103   |
| :                | 3311 |     |     |       |     | 22 103   | 22 103   |
|                  | 3312 |     |     | -     |     | -        | -        |
| ,                | 3313 |     |     | -     |     | -        | -        |
|                  | 3314 | -   | -   | -     |     |          | -        |
|                  | 3315 | -   | -   | -     |     | -        |          |
|                  | 3316 | -   | -   | -     | -   | -        | -        |
| -                | 3320 | (0) | -   | (-)   | (-) | (11 693) | (11 693) |
| :                | 3321 |     |     |       |     | (-)      | (-)      |
|                  | 3322 |     |     | (-)   |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-)   |     | (4 015)  | (4 015)  |
|                  | 3324 | (-) | -   | -     |     | -        | (-)      |
|                  | 3325 | (-) | -   | -     |     | -        | (-)      |
|                  | 3326 | -   | -   | -     | -   | -        | (-)      |
|                  | 3327 |     |     |       |     | (7 678)  | (7 678)  |
|                  | 3330 |     |     | -     | -   | -        |          |
|                  | 3340 |     |     |       | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 413 | (-) | 7 603 | 62  | 40 339   | 48 417   |

| <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     | 48 417          | 38 007          | 24 620          |                 |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 83 533   | 54 833   |
| :        | 4111 | 83 418   | 54 649   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 115      | 184      |
| -        | 4120 | (59 878) | (54 577) |
| :        | 4121 | (21 974) | (16 947) |
| ( )      | 4122 | (24 792) | (21 469) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          |      | (6 260)  | (4 984)  |
|          | 4129 | (6 852)  | (11 177) |
|          | 4100 | 23 655   | 256      |
| -        | 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 | (7 678) | (-)    |
| :   |      |         |        |
| ( ) | 4321 | (-)     | (-)    |
| ( ) |      |         |        |
| ( ) | 4322 | (7 678) | (-)    |
| ( ) |      |         |        |
| ( ) | 4323 | (-)     | (-)    |
| ,   |      |         |        |
|     | 4329 | (-)     | (-)    |
|     | 4300 | (7 678) | -      |
|     | 4400 | 15 977  | 256    |
|     | 4450 | 11 334  | 11 078 |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 27 311 | 11 334 |
|   | 4490 | -      | -      |

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