

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 16.05.2024  |
|       | 0710099_2312075781_2019_001_20240516_1d34f648-be9e-4303-91b0-eb0b01729c0f |
|       | :   |
|       | "XXI - "  |
|       | 16.05.2024 ( )  |
|       | 2312075781  |
|       | 231201001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.38   |
| ( )   | 350903, , , ,<br>156, 3   |
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| /     |   |
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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     | 207                        | 95                         | 76                         |
|            |          |          | 207                        | 95                         | 76                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 8 839                      | 12 337                     | 17 419                     |
|            |          |          | 8 839                      | 12 337                     | 17 419                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 0                          | 0                          | 0                          |
|            | <b>I</b> | 1100     | 9 046                      | 12 432                     | 17 495                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 62 932                     | 50 806                     | 102 776                    |
|            |          |          | 60 012                     | 46 000                     | 98 164                     |
|            | ( )      |          | 2 902                      | 2 408                      | 2 431                      |
|            |          | 1220     | 381                        | 381                        | 282                        |
|            |          |          | 381                        | 381                        | 282                        |
|            |          | 1230     | 26 470                     | 50 157                     | 89 731                     |
|            |          |          | 3 913                      | 5 305                      | 19 130                     |
|            |          |          | 469                        | 665                        | 1 619                      |
|            |          |          | 22 088                     | 44 061                     | 68 982                     |

| <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     | 0                          | 0                          | 2 731                      |
|             | )         |          | 0                          | 0                          | 131                        |
|             |           |          | 0                          | 0                          | 2 600                      |
|             |           | 1250     | 1 242                      | 6 497                      | 2 398                      |
|             |           |          | 1 226                      | 4 335                      | 1 698                      |
|             |           |          | 16                         | 2 162                      | 537                        |
|             |           | 1260     | 1 243                      | 145                        | 211                        |
|             |           |          | 1 243                      | 145                        | 168                        |
|             | <b>II</b> | 1200     | 92 268                     | 107 986                    | 198 129                    |
|             |           | 1600     | 101 314                    | 120 418                    | 215 624                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 89 088                     | 104 468                    | 127 976                    |
|             | )         | 1300     | 89 098                     | 104 478                    | 127 986                    |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 0                          | 0                          | 33 850                     |
|             |           |          | 0                          | 0                          | 33 850                     |
|             |           | 1420     | -                          | -                          | -                          |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 0                          | 0                          | 33 850                     |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | 0                          | 0                          | 0                          |

| <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     | 12 216                     | 15 940                     | 53 788                     |
|          |          |          | 424                        | 633                        | 887                        |
|          | ,        |          | 1 146                      | 3 174                      | 1 741                      |
|          |          |          | 10 402                     | 11 995                     | 50 996                     |
|          |          |          | 244                        | 138                        | 164                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 12 216                     | 15 940                     | 53 788                     |
|          |          | 1700     | 101 314                    | 120 418                    | 215 624                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 327 406   | 355 689   |
|   |       | 2120 | (289 420) | (302 996) |
|   | ( )   | 2100 | 37 986    | 52 693    |
|   |       | 2210 | (35 178)  | (43 283)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 2 808     | 9 410     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 0         |
|   |       | 2330 | (0)       | (896)     |
|   |       | 2340 | 807       | 544       |
|   |       | 2350 | (981)     | (1 469)   |
|   | ( )   | 2300 | 2 634     | 7 589     |
|   | 5     | 2410 | (527)     | (1 518)   |
|   | . ∴   | 2411 | (527)     | (1 518)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (246)     | (39)      |
|   | ( )   | 2400 | 1 861     | 6 032     |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | 0         | (3 934)   |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 1 861     | 2 098     |
|   | 7     |      |           |           |

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

3  
4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

8 2411 .

2019 .

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 127 976  | 127 986  |
| <b>2018 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 2 098    | 2 098    |
| :                | 3211 |     |     |     |     | 2 098    | 2 098    |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (25 606) | (25 606) |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (2 693)  | (2 693)  |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (22 913) | (22 913) |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 104 468  | 104 478  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 1 861    | 1 861    |
| :                | 3311 |     |     |     |     | 1 861    | 1 861    |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (17 241) | (17 241) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (17 241) | (17 241) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 89 088   | 89 098   |

| <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     | 127 976      | 0            | 0            | 107 161      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | (2 693)      | 0            | (2 693)      |
|           | 3500     | 127 976      | (2 693)      | 0            | 104 468      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 127 976      | 0            | 0            | 107 161      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | (2 693)      | 0            | (2 693)      |
|           | 3501     | 127 976      | (2 693)      | 0            | 104 468      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 89 088       | 104 468      | 127 976      |              |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 412 079   | 476 507   |
| :        | 4111 | 403 113   | 447 883   |
| ,        | 4112 | 7 233     | 14 188    |
|          | 4113 | -         | -         |
|          | 4119 | 1 733     | 14 436    |
| -        | 4120 | (402 334) | (418 623) |
| :        | 4121 | (354 958) | (376 561) |
| ( )      | 4122 | (10 521)  | (12 995)  |
|          | 4123 | (0)       | (896)     |
|          | 4124 | (578)     | (427)     |
|          | 4129 | (36 277)  | (27 744)  |
|          | 4100 | 9 745     | 57 884    |
| -        | 4210 | 0         | 0         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 0         |
| ,        | 4214 | -         | -         |
|          | 4219 | 0         | 0         |
| -        | 4220 | (0)       | (0)       |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (0)      | (0)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (0)      | (0)      |
|            | 4200 | 0        | 0        |
| -          | 4310 | 0        | 7 000    |
| :          | 4311 | 0        | 7 000    |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (15 000) | (60 785) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (15 000) | (19 935) |
| ( )<br>,   | 4323 | (0)      | (40 850) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (15 000) | (53 785) |
|            | 4400 | (5 255)  | 4 099    |
|            | 4450 | 6 497    | 2 398    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 242  | 6 497  |
|   | 4490 | -      | -      |

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