

|       |   |
|-------|---|
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|       | ( )   |
|       | 17.05.2024  |
|       | 0710099_2616005747_2019_000_20240517_886be386-83b8-4b6b-a8d4-43576e164a69 |
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|       | 17.05.2024 ( )  |
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|       | 2616005747  |
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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     | 27 308                     | 38 824                     | 42 881                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 9                          | 9                          | 9                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 1 184                      | 1 184                      | 1 184                      |
|            | <b>I</b>  | 1100     | 28 501                     | 40 017                     | 44 074                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 49 618                     | 54 410                     | 65 854                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 4 364                      | 4 945                      | 4 466                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 78                         | 82                         | 343                        |
|            |           | 1260     | 122                        | -                          | -                          |
|            | <b>II</b> | 1200     | 54 182                     | 59 437                     | 70 663                     |
|            |           | 1600     | 82 683                     | 99 454                     | 114 737                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 649                        | 647                        | 645                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 15 128                     | 40 128                     | 40 128                     |
|             |            | 1360     | 15 304                     | 15 077                     | 14 697                     |
|             | ( )        | 1370     | 10 753                     | 16 547                     | 36 475                     |
|             | <b>III</b> | 1300     | 41 834                     | 72 399                     | 91 945                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 132                        | 988                        | 1 854                      |
|             | <b>IV</b>  | 1400     | 132                        | 988                        | 1 854                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 5 400                      | 10 500                     | 3 350                      |
|             |            | 1520     | 35 173                     | 15 423                     | 17 444                     |
|             |            | 1530     | 144                        | 144                        | 144                        |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 40 717                     | 26 067                     | 20 938                     |
|             |            | 1700     | 82 683                     | 99 454                     | 114 737                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 141 839   | 180 889   |
|   |       | 2120 | (163 110) | (171 292) |
|   | ( )   | 2100 | (21 271)  | 9 597     |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (21 271)  | 9 597     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (0)       | (761)     |
|   |       | 2340 | 409       | 737       |
|   |       | 2350 | (8 227)   | (7 251)   |
|   | ( )   | 2300 | (29 089)  | 2 322     |
|   | 5     | 2410 | (25)      | (61)      |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (29 114)  | 2 261     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (29 114)  | 2 261     |

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

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5 ( )  
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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

2019 .

| 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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 6326        | (-)           | (-)           |
|          |          | 6330        | (-)           | (-)           |
|          |          | 6350        | (-)           | (-)           |
|          |          | 6300        | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | <b>-</b>      |

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2019 .

| 1.               |      |     |     |        |        |          |          |
|------------------|------|-----|-----|--------|--------|----------|----------|
|                  |      |     |     |        |        | ( )      |          |
| 1                | 2    | 3   | 4   | 5      | 6      | 7        | 8        |
| <b>31 2017 .</b> | 3100 | 645 | (-) | 40 128 | 14 697 | 36 475   | 91 945   |
| <b>2018 .</b>    |      |     |     |        |        |          |          |
| -                | 3210 | 2   | -   | -      | 380    | 3 022    | 3 404    |
| :                | 3211 |     |     |        |        | 2 261    | 2 261    |
|                  | 3212 |     |     | -      |        | -        | -        |
| ,                | 3213 |     |     | -      |        | -        | -        |
|                  | 3214 | -   | -   | -      |        |          | -        |
|                  | 3215 | -   | -   | -      |        | -        |          |
|                  | 3216 | -   | -   | -      | -      | -        | -        |
| -                | 3220 | (0) | -   | (-)    | (-)    | (22 950) | (22 950) |
| :                | 3221 |     |     |        |        | (-)      | (-)      |
|                  | 3222 |     |     | (-)    |        | (-)      | (-)      |
| ,                | 3223 |     |     | (-)    |        | (22 950) | (22 950) |
|                  | 3224 | (-) | -   | -      |        | -        | (-)      |
|                  | 3225 | (-) | -   | -      |        | -        | (-)      |
|                  | 3226 | -   | -   | -      | -      | -        | (-)      |
|                  | 3227 |     |     |        |        | (-)      | (-)      |
|                  |      | 0   | -   | -      | -      | -        | 0        |
|                  | 3230 |     |     | -      | -      | -        |          |
|                  | 3240 |     |     |        | -      | -        |          |

| 1.               |      |     |     |          |        |          |          |
|------------------|------|-----|-----|----------|--------|----------|----------|
|                  |      |     |     |          |        | ( )      |          |
| 1                | 2    | 3   | 4   | 5        | 6      | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 647 | (-) | 40 128   | 15 077 | 16 547   | 72 399   |
| <b>2019 .</b>    |      |     |     |          |        |          |          |
| -                | 3310 | 2   | -   | -        | 227    | 25 000   | 25 229   |
| :                | 3311 |     |     |          |        | -        | -        |
|                  | 3312 |     |     | -        |        | -        | -        |
| ,                | 3313 |     |     | -        |        | -        | -        |
|                  | 3314 | -   | -   | -        |        |          | -        |
|                  | 3315 | -   | -   | -        |        | -        |          |
|                  | 3316 | -   | -   | -        | -      | -        | -        |
|                  |      | 2   | -   | -        | 227    | 25 000   | 25 229   |
| -                | 3320 | (0) | -   | (25 000) | (-)    | (30 794) | (55 794) |
| :                | 3321 |     |     |          |        | (29 114) | (29 114) |
|                  | 3322 |     |     | (-)      |        | (-)      | (-)      |
| ,                | 3323 |     |     | (25 000) |        | (1 680)  | (26 680) |
|                  | 3324 | (-) | -   | -        |        | -        | (-)      |
|                  | 3325 | (-) | -   | -        |        | -        | (-)      |
|                  | 3326 | -   | -   | -        | -      | -        | (-)      |
|                  | 3327 |     |     |          |        | (-)      | (-)      |
|                  | 3330 |     |     | -        | -      | -        |          |
|                  | 3340 |     |     |          | -      | -        |          |
| <b>31 2019 .</b> | 3300 | 649 | (-) | 15 128   | 15 304 | 10 753   | 41 834   |

| <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     | 41 978          | 72 543          | 92 089          |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 151 617   | 205 652   |
| :        | 4111 | 143 541   | 178 705   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 8 076     | 26 947    |
| -        | 4120 | (146 521) | (205 913) |
| :        | 4121 | (61 368)  | (73 880)  |
| ( )      | 4122 | (43 834)  | (56 373)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (26)      | (20)      |
|          |      | (41 293)  | (75 640)  |
|          | 4129 | (-)       | (-)       |
|          | 4100 | 5 096     | (261)     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|     |      | 2019 .  | 2018 .   |
|-----|------|---------|----------|
| 1   | 2    | 3       | 4        |
| -   | 4220 | (-)     | (-)      |
| :   |      |         |          |
| ,   | 4221 | (-)     | (-)      |
| ,   |      |         |          |
| ( ) | 4222 | (-)     | (-)      |
| ( ) | 4223 | (-)     | (-)      |
| ,   |      |         |          |
| ,   | 4224 | (-)     | (-)      |
|     | 4229 | (-)     | (-)      |
|     | 4200 | -       | -        |
|     |      |         |          |
| -   | 4310 | 0       | 15 500   |
| :   | 4311 | 0       | 15 500   |
| ( ) | 4312 | -       | -        |
| ,   | 4313 | -       | -        |
| ,   | 4314 | -       | -        |
| .   | 4319 | -       | -        |
| -   | 4320 | (5 100) | (15 500) |
| :   |      |         |          |
| ( ) | 4321 | (-)     | (-)      |
| ( ) |      |         |          |
| ( ) | 4322 | (-)     | (-)      |
| ( ) |      |         |          |
| ( ) | 4323 | (5 100) | (8 350)  |
| ,   |      |         |          |
|     | 4329 | (0)     | (7 150)  |
|     | 4300 | (5 100) | -        |
|     | 4400 | (4)     | (261)    |
|     | 4450 | 82      | 343      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 78     | 82     |
|   | 4490 | -      | -      |

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