



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     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 14 003                     | 16 061                     | 15 169                     |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | 892                        | -                          |
|           |          |          | 14 003                     | 15 169                     | 15 169                     |

| <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>                   |
|          |            | 1160     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1170     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1180     | 331                        | 297                        | 309                        |
|          |            | 1190     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | I          | 1100     | 14 334                     | 16 358                     | 15 478                     |
|          | <b>II.</b> |          |                            |                            |                            |
|          |            | 1210     | 1 660                      | 881                        | 801                        |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 1 660                      | 881                        | 801                        |
|          |            | 1220     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | -          |          | 0                          | -                          | -                          |
|          |            | 1230     | 2 414                      | 2 615                      | 1 070                      |
|          |            |          | 427                        | 534                        | 368                        |
|          |            |          | 491                        | 539                        | 245                        |
|          |            |          | 1 191                      | 973                        | 3                          |

| <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                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           | 1250     | 1 680                      | 1 539                      | 1 985                      |
|             |           |          | 48                         | 383                        | 353                        |
|             |           |          | 62                         | 92                         | 142                        |
|             |           |          | 1 570                      | 1 064                      | 1 490                      |
|             |           | 1260     | 121                        | 139                        | 98                         |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | 75                         | -                          |
|             |           |          | 121                        | 64                         | 98                         |
|             | <b>II</b> | 1200     | 5 875                      | 5 174                      | 3 954                      |
|             |           | 1600     | 20 209                     | 21 532                     | 19 432                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | )         | 1350     | 11 787                     | 11 355                     | 11 355                     |
|             |           | 1360     | 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>                   |
|          | ( )        | 1370     | (7 873)                    | (7 257)                    | (8 157)                    |
|          | <b>III</b> | 1300     | 3 914                      | 4 098                      | 3 198                      |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 8 770                      | 10 310                     | 10 310                     |
|          |            |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 8 770                      | 10 310                     | 10 310                     |
|          |            | 1420     | 34                         | 117                        | 24                         |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 0                          | 449                        | -                          |
|          | <b>IV</b>  | 1400     | 8 804                      | 10 876                     | 10 334                     |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1520     | 5 836                      | 5 067                      | 4 434                      |
|          |            |          | 838                        | 934                        | 1 036                      |
|          | -          |          | 1 119                      | 1 257                      | 1 033                      |
|          |            |          | 2 648                      | 1 811                      | 1 561                      |
|          |            | 1530     | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1540     | 1 655                      | 1 484                      | 1 466                      |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 1 655                      | 1 484                      | 1 466                      |
|          |            | 1550     | 0                          | 7                          | -                          |
|          | <b>V</b>   | 1500     | 7 491                      | 6 558                      | 5 900                      |

| <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>                   |
|          |          | 1700     | 20 209                     | 21 532                     | 19 432                     |

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2

2019 .

| 3 |                         |      | 2019 .   | 2018 .   |
|---|-------------------------|------|----------|----------|
| 1 | 2                       | 3    | 4        | 5        |
|   | 4                       | 2110 | 84 015   | 78 543   |
|   | 00100<br>· ( , ·<br>· ) |      | 75 678   | 71 270   |
|   |                         | 2120 | (68 157) | (63 239) |
|   | 00100<br>· ( , ·<br>· ) |      | (62 119) | (56 470) |
|   | ( )                     | 2100 | 15 858   | 15 304   |
|   |                         | 2210 | (6 030)  | (5 034)  |
|   |                         | 2220 | (7 830)  | (8 045)  |
|   | ( )                     | 2200 | 1 998    | 2 225    |
|   |                         | 2310 | 0        | -        |
|   | ( ),                    |      | 0        | -        |
|   |                         |      | 0        | -        |
|   |                         |      | 0        | -        |
|   |                         | 2320 | 0        | -        |
|   | 0%                      |      | 0        | -        |
|   |                         |      | 0        | -        |
|   |                         |      | 0        | -        |
|   |                         | 2330 | (0)      | (-)      |
|   | ,<br>269                |      | (0)      | (-)      |
|   |                         |      | (0)      | (-)      |

| 3 |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   |     | 2340 | 1 607   | 212     |
|   |     |      | 23      | 132     |
|   | ,   |      | 44      | -       |
|   |     |      | 1 540   | -       |
|   |     | 2350 | (2 825) | (1 150) |
|   | ,   |      | (0)     | (-)     |
|   | ..  |      | (0)     | (-)     |
|   |     |      | (0)     | (-)     |
|   | ( ) | 2300 | 780     | 1 287   |
|   | 5   | 2410 | -       | -       |
|   | ..: | 2411 | (723)   | (278)   |
|   | 6   | 2412 | -       | -       |
|   |     | 2460 | (4)     | (4)     |
|   |     |      | (4)     | (4)     |
|   |     |      | 0       | -       |
|   | ,   |      | 0       | -       |
|   | ( ) | 2400 | 170     | 900     |
|   | ,   | 2510 | 0       | -       |
|   | ( ) |      |         |         |
|   | ,   |      | 0       | -       |
|   | ( ) |      |         |         |
|   | ,   |      | 0       | -       |
|   | ( ) |      |         |         |
|   | ,   | 2520 | -       | -       |
|   | ( ) |      |         |         |

|   |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 170    | 900    |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

2019  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (450)  | (125)  |
|   |     | 2430 | 83     | (93)   |
|   |     | 2450 | 34     | (12)   |

8 2411

2019 .

| 9 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | 785    | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | 785    | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

|          |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (785)    | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (785)    | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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2019 .

| 1.            |               |      |     |     |        |     |         |       |
|---------------|---------------|------|-----|-----|--------|-----|---------|-------|
|               |               |      |     |     |        | ( ) |         |       |
| 1             | 2             | 3    | 4   | 5   | 6      | 7   | 8       |       |
| <b>31</b>     | <b>2017 .</b> | 3100 | 0   | (-) | 11 355 | -   | (8 157) | 3 198 |
| <b>2018 .</b> |               |      |     |     |        |     |         |       |
| -             | :             | 3210 | 0   | -   | -      | -   | 900     | 900   |
| :             | :             | 3211 |     |     |        |     | 900     | 900   |
|               |               | 3212 |     |     | -      |     | -       | -     |
| ,             |               | 3213 |     |     | -      |     | -       | -     |
|               |               | 3214 | -   | -   | -      |     |         | -     |
|               |               | 3215 | -   | -   | -      |     | -       |       |
|               |               | 3216 | -   | -   | -      | -   | -       | -     |
| -             | :             | 3220 | (-) | -   | (-)    | (-) | (-)     | (-)   |
| :             | :             | 3221 |     |     |        |     | (-)     | (-)   |
|               |               | 3222 |     |     | (-)    |     | (-)     | (-)   |
| ,             |               | 3223 |     |     | (-)    |     | (-)     | (-)   |
|               |               | 3224 | (-) | -   | -      |     | -       | (-)   |
|               |               | 3225 | (-) | -   | -      |     | -       | (-)   |
|               |               | 3226 | -   | -   | -      | -   | -       | (-)   |
|               |               | 3227 |     |     |        |     | (-)     | (-)   |
|               |               | 3230 |     |     | -      | -   | -       |       |
|               |               | 3240 |     |     |        | -   | -       |       |

| 1.               |      |     |     |        |     |         |         |
|------------------|------|-----|-----|--------|-----|---------|---------|
|                  |      |     |     |        |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5      | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 0   | (-) | 11 355 | -   | (7 257) | 4 098   |
| <b>2019 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | 0   | -   | 785    | -   | 170     | 955     |
| :                | 3311 |     |     |        |     | 170     | 170     |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | 785    |     | -       | 785     |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (0) | -   | (353)  | (-) | (786)   | (1 139) |
| :                | 3321 |     |     |        |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (353)  |     | (786)   | (1 139) |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 0   | (-) | 11 787 | -   | (7 873) | 3 914   |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 3 914        | 4 098        | 3 198        |              |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 83 193   | 78 437   |
| :        | 4111 | 81 750   | 77 113   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          |      | 1 125    | 674      |
|          |      | 207      | 397      |
|          |      | 0        | -        |
|          | 4119 | 111      | 253      |
| -        | 4120 | (83 052) | (78 883) |
| :        | 4121 | (51 692) | (46 773) |
| ( )      | 4122 | (26 787) | (26 700) |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (946)    | (1 278)  |
|          |      | (358)    | (546)    |
|          |      | (1 801)  | (887)    |
|          | 4129 | (1 468)  | (2 699)  |
|          | 4100 | 141      | (446)    |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |

|            |          | 2019 .   | 2018 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| '          | 4214     | -        | -        |
|            | 4219     | -        | -        |
| -          | 4220     | (-)      | (-)      |
| :          | 4221     | (-)      | (-)      |
| ,          | 4222     | (-)      | (-)      |
| ( )        | 4223     | (-)      | (-)      |
| ( ),       | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
|            |          |          |          |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) |          |          |          |
| ( )        | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4300 | -      | -      |
|   | 4400 | 141    | (446)  |
|   | 4450 | 1 539  | 1 985  |
|   | 4500 | 1 680  | 1 539  |
|   | 4490 | -      | -      |

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