

|       |   |
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|       | 07.05.2024  |
|       | 0710099_1001086676_2019_000_20240507_82958fbc-1d3e-4f0d-a7ff-d77045d8fe36 |
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|       | 07.05.2024 ( )  |
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| 2     | 25.99.29  |
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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     | 2 810                      | 1 121                      | 672                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 810                      | 1 121                      | 672                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 2 653                      | 2 439                      | 3 615                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 433                        | 1 704                      | 2 373                      |
|            | (         | 1240     | 10                         | 10                         | 10                         |
|            | )         | 1250     | 1 475                      | 5 339                      | 9 681                      |
|            |           | 1260     | 210                        | 585                        | 251                        |
|            | <b>II</b> | 1200     | 4 781                      | 10 077                     | 15 930                     |
|            |           | 1600     | 7 591                      | 11 198                     | 16 602                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 38                         | 38                         | 38                         |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 750                      | 7 980                      | 11 503                     |
|             | <b>III</b> | 1300     | 5 798                      | 8 028                      | 11 551                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 46                         | 46                         | 46                         |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 46                         | 46                         | 46                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 747                      | 3 124                      | 5 005                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 747                      | 3 124                      | 5 005                      |
|             |            | 1700     | 7 591                      | 11 198                     | 16 602                     |

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| 3 |       |      | 2019 .  | 2018 .   |
|---|-------|------|---------|----------|
| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 9 904   | 39 330   |
|   |       | 2120 | (7 111) | (25 426) |
|   | ( )   | 2100 | 2 793   | 13 904   |
|   |       | 2210 | (13)    | (2 034)  |
|   |       | 2220 | (5 823) | (6 740)  |
|   | ( )   | 2200 | (3 043) | 5 130    |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 1 723   | 2 008    |
|   |       | 2350 | (376)   | (1 505)  |
|   | ( )   | 2300 | (1 696) | 5 633    |
|   | 5     | 2410 | -       | -        |
|   | . . . | 2411 | (0)     | (1 149)  |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | 0       | (3)      |
|   | ( )   | 2400 | (1 696) | 5 630    |
|   |       | 2510 | -       | -        |
|   | ( )   | 2520 | -       | -        |
|   |       | 2530 | -       | -        |
|   | ( ) 5 | 2500 | (1 696) | 5 630    |
|   | 7     |      |         |          |

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

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5 ( )  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 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 | 10  | (-) | 38  | -   | 11 503  | 11 551  |
| <b>2018 .</b> |               |      |     |     |     |     |         |         |
| -             | :             | 3210 | 0   | -   | -   | -   | 4 481   | 4 481   |
| :             | :             | 3211 |     |     |     |     | 4 481   | 4 481   |
|               |               | 3212 |     |     | -   |     | -       | -       |
| ,             |               | 3213 |     |     | -   |     | -       | -       |
|               |               | 3214 | -   | -   | -   |     |         | -       |
|               |               | 3215 | -   | -   | -   |     | -       |         |
|               |               | 3216 | -   | -   | -   | -   | -       | -       |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (8 004) | (8 004) |
| :             | :             | 3221 |     |     |     |     | (4)     | (4)     |
|               |               | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,             |               | 3223 |     |     | (-) |     | (-)     | (-)     |
|               |               | 3224 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3225 | (-) | -   | -   |     | -       | (-)     |
|               |               | 3226 | -   | -   | -   | -   | -       | (-)     |
|               |               | 3227 |     |     |     |     | (8 000) | (8 000) |
|               |               | 3230 |     |     | -   | -   | -       |         |
|               |               | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 10  | (-) | 38  | -   | 7 980   | 8 028   |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (2 230) | (2 230) |
| :                | 3321 |     |     |     |     | (2 230) | (2 230) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | 38  | -   | 5 750   | 5 798   |

| <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     | 1 937        | 0            | 0            | 1 937        |
| :         | 3410     | 32           | 0            | 0            | 32           |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 1 969        | 0            | 0            | 1 969        |
| ( ):      |          |              |              |              |              |
|           | 3401     | 1 937        | 0            | 0            | 1 937        |
| :         | 3411     | 32           | 0            | 0            | 32           |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 1 969        | 0            | 0            | 1 969        |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 5 798        | 8 028        | 11 551       |              |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 12 926   | 45 366   |
| :        | 4111 | 12 836   | 45 183   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 90       | 183      |
| -        | 4120 | (15 721) | (42 018) |
| :        | 4121 | (6 298)  | (23 673) |
| ( )      | 4122 | (5 093)  | (7 089)  |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (0)      | (966)    |
|          | 4129 | (4 330)  | (10 290) |
|          | 4100 | (2 795)  | 3 348    |
| -        | 4210 | 969      | 1 017    |
| ( )      | 4211 | 969      | 1 017    |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (2 038)  | (707)    |

|            |      | 2019 .  | 2018 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (2 038) | (707)   |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | (1 069) | 310     |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (0)     | (8 000) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (0)     | (8 000) |
| ( )        | 4323 | (-)     | (-)     |
| ,          | 4329 | (-)     | (-)     |
|            | 4300 | 0       | (8 000) |
|            | 4400 | (3 864) | (4 342) |
|            | 4450 | 5 339   | 9 681   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 475  | 5 339  |
|   | 4490 | -      | -      |

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