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|-------|---|
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|       | ( )   |
|       | 06.06.2024  |
|       | 0710099_6143046029_2019_000_20240606_eb42e3ee-12fc-471a-9ee0-b5fcf001cd4f |
|       | :   |
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|       | 06.06.2024 ( )  |
|       | 6143046029  |
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|       | ( )   |
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| 2     | 68.20.2   |
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| /     | 1106174001460   |
|       | " "   |
| /     | 6143074795  |

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| <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     | 20 167                     | 20 817                     | 21 497                     |
|            |           | 1160     | 61 742                     | 66 501                     | 68 154                     |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | 357                        |
|            | <b>I</b>  | 1100     | 81 909                     | 87 318                     | 90 008                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 272                        | 128                        | 140                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 273                      | 1 273                      | 4 493                      |
|            | (         | 1240     | 14 300                     | 14 830                     | 17 150                     |
|            | )         | 1250     | 138                        | 3                          | 6                          |
|            |           | 1260     | 0                          | -                          | 3                          |
|            | <b>II</b> | 1200     | 15 983                     | 16 234                     | 21 792                     |
|            |           | 1600     | 97 892                     | 103 552                    | 111 800                    |

| <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     | 208                        | 208                        | 208                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 97 354                     | 102 878                    | 111 356                    |
|             | <b>III</b> | 1300     | 97 562                     | 103 086                    | 111 564                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 330                        | 466                        | 236                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 330                        | 466                        | 236                        |
|             |            | 1700     | 97 892                     | 103 552                    | 111 800                    |

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| 3 |       |      | 2019 .  | 2018 .  |
|---|-------|------|---------|---------|
| I | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 15 278  | 15 278  |
|   |       | 2120 | (5 789) | (5 756) |
|   | ( )   | 2100 | 9 489   | 9 522   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (746)   | (780)   |
|   | ( )   | 2200 | 8 743   | 8 742   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | 563     | 813     |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (18)    | (18)    |
|   | ( )   | 2300 | 9 288   | 9 537   |
|   | 5     | 2410 | -       | -       |
|   | ∴     | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (812)   | (1 015) |
|   | ( )   | 2400 | 8 476   | 8 522   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 8 476   | 8 522   |

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

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4  
5 ( )  
6  
7 . " ( )", "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 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 | (-)    | (-)    |

| 9        |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <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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| 1.            |               |      |     |     |     |     |          |          |
|---------------|---------------|------|-----|-----|-----|-----|----------|----------|
|               |               |      |     |     |     | ( ) |          |          |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8        |          |
| <b>31</b>     | <b>2017 .</b> | 3100 | 208 | (-) | -   | -   | 111 356  | 111 564  |
| <b>2018 .</b> |               |      |     |     |     |     |          |          |
| -             | :             | 3210 | 0   | -   | -   | -   | 8 522    | 8 522    |
| :             | :             | 3211 |     |     |     |     | 8 522    | 8 522    |
|               |               | 3212 |     |     | -   |     | -        | -        |
| ,             |               | 3213 |     |     | -   |     | -        | -        |
|               |               | 3214 | -   | -   | -   |     |          | -        |
|               |               | 3215 | -   | -   | -   |     | -        |          |
|               |               | 3216 | -   | -   | -   | -   | -        | -        |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (17 000) | (17 000) |
| :             | :             | 3221 |     |     |     |     | (-)      | (-)      |
|               |               | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,             |               | 3223 |     |     | (-) |     | (-)      | (-)      |
|               |               | 3224 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3225 | (-) | -   | -   |     | -        | (-)      |
|               |               | 3226 | -   | -   | -   | -   | -        | (-)      |
|               |               | 3227 |     |     |     |     | (17 000) | (17 000) |
|               |               | 3230 |     |     | -   | -   | -        |          |
|               |               | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 208 | (-) | -   | -   | 102 878  | 103 086  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 8 476    | 8 476    |
| :                | 3311 |     |     |     |     | 8 476    | 8 476    |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (14 000) | (14 000) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (14 000) | (14 000) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 208 | (-) | -   | -   | 97 354   | 97 562   |

| <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     | 111 564         | 8 522           | (17 000) | 103 086         |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 111 564         | 8 522           | (17 000) | 103 086         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 111 356         | 8 522           | (17 000) | 102 878         |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 111 356         | 8 522           | (17 000) | 102 878         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. |          | 31<br>2017<br>. |
|           | 3600     | 97 562          | 103 086         |          | 111 564         |

2019 .

|          |      | 2019 .  | 2018 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 15 278  | 18 498  |
| :        | 4111 | 15 278  | 18 498  |
| ,        | 4112 | -       | -       |
| ,        | 4113 | -       | -       |
|          | 4119 | -       | -       |
| -        | 4120 | (2 096) | (2 032) |
| :        | 4121 | (176)   | (260)   |
| ( )      | 4122 | (396)   | (624)   |
| ,        | 4123 | (-)     | (-)     |
|          | 4124 | (951)   | (783)   |
|          | 4129 | (573)   | (365)   |
|          | 4100 | 13 182  | 16 466  |
| -        | 4210 | -       | -       |
| ( )      | 4211 | -       | -       |
| ) (      | 4212 | -       | -       |
| ( )      | 4213 | -       | -       |
| ,        | 4214 | -       | -       |
|          | 4219 | -       | -       |
| -        | 4220 | (140)   | (2 602) |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (140)    | (2 602)  |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (140)    | (2 602)  |
| -          | 4310 | 1 093    | 3 133    |
| :          | 4311 | -        | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
|            | 4319 | 1 093    | 3 133    |
| -          | 4320 | (14 000) | (17 000) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (14 000) | (17 000) |
| ( )        | 4323 | (-)      | (-)      |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (12 907) | (13 867) |
|            | 4400 | 135      | (3)      |
|            | 4450 | 3        | 6        |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 138    | 3      |
|   | 4490 | -      | -      |

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