

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 11.05.2024  |
|       | 0710099_6660145483_2019_000_20240511_40d29533-65f1-4fa7-890b-d49c436ffe67 |
|       | :   |
|       | " - "   |
|       |   |
|       | 11.05.2024 ( )  |
|       |   |
|       | 6660145483  |
|       | 667001001   |
|       |   |
| ( )   |   |
| ) - ( | 12267   |
| 2     | 46.71   |
| ( )   | 620075, , . 101, .724 , -   |
|       | <u>          </u>   |
|       |   |
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|       |   |
| /     |   |

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     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1150     | 8 491                      | 8 949                      | 12 011                     |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 8 491                      | 8 949                      | 12 011                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1160     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1170     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1180     | -                          | -                          | -                          |
|          |          | 1190     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | <b>I</b> | 1100     | 8 491                      | 8 949                      | 12 011                     |

| <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>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 472                      | 2 711                      | 10 928                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 36                         | 36                         | 152                        |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | 4                          | 10                         |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 1 436                      | 2 671                      | 10 766                     |
|            |          | 1220     | 0                          | -                          | 1 991                      |
|            | -        |          | 0                          | -                          | 1 991                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | ,<br>( ) | 0%       | 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>                   |
|          |          | 1230     | 27 837                     | 29 940                     | 22 740                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 16 129                     | 15 167                     | 6 828                      |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 318                        | 634                        | 178                        |
|          |          |          | 1 984                      | 13 305                     | 13 889                     |
|          |          |          | 9 406                      | 834                        | 1 845                      |
|          | ( )      | 1240     | 400                        | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 400                        | -                          | -                          |
|          |          |          | 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>                   |
|             |           | 1250     | 57                         | -                          | 1 488                      |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 57                         | -                          | -                          |
|             |           |          | 0                          | -                          | 1 488                      |
|             |           | 1260     | 269                        | 82                         | 87                         |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 269                        | 82                         | 87                         |
|             |           |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 30 035                     | 32 733                     | 37 234                     |
|             |           | 1600     | 38 526                     | 41 682                     | 49 245                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | ( , )     | 1310     | 2 230                      | 2 230                      | 2 230                      |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <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>                   |
|          |           | 1340       | 0                          | -                          | -                          |
|          |           |            | 0                          | -                          | -                          |
|          |           |            | 0                          | -                          | -                          |
|          |           |            | 0                          | -                          | -                          |
|          | (         | 1350       | -                          | -                          | -                          |
|          | )         | 1360       | 0                          | -                          | -                          |
|          | ,         |            | 0                          | -                          | -                          |
|          | ,         |            | 0                          | -                          | -                          |
|          | (         | 1370       | 24 274                     | 24 603                     | 23 340                     |
|          | )         | <b>III</b> | 1300                       | 26 833                     | 25 570                     |
|          |           | <b>IV.</b> |                            |                            |                            |
|          |           | 1410       | 0                          | -                          | -                          |
|          | (         |            | 0                          | -                          | -                          |
|          | )         |            | 0                          | -                          | -                          |
|          |           |            | 0                          | -                          | -                          |
|          | (         |            | 0                          | -                          | -                          |
|          | )         |            |                            |                            |                            |
|          |           | 1420       | -                          | -                          | -                          |
|          |           | 1430       | -                          | -                          | -                          |
|          |           | 1450       | -                          | -                          | -                          |
|          | <b>IV</b> | 1400       | 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>                   |
| <b>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | 10 007                     | 13 102                     | 6 094                      |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 10 000                     | 6 900                      | 6 050                      |
|           |          |          | 0                          | 6 184                      | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           | ) (      |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 7                          | 18                         | 44                         |
|           |          |          | 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     | 2 015                      | 1 747                      | 17 581                     |
|          |          |          | 174                        | 127                        | 69                         |
|          |          |          | 0                          | -                          | 191                        |
|          |          |          | 1 568                      | 1 472                      | 17 293                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 273                        | 148                        | 28                         |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1530     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          | 1540     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 12 022                     | 14 849                     | 23 675                     |

| <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     | 38 526                     | 41 682                     | 49 245                     |

1  
2

2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 170 198   | 195 305   |
|   |       | 2120 | (162 706) | (187 304) |
|   | ( )   | 2100 | 7 492     | 8 001     |
|   |       | 2210 | (7 240)   | (7 407)   |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 252       | 594       |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 20        | -         |
|   |       | 2330 | (493)     | (802)     |
|   |       | 2340 | 103       | 6 780     |
|   |       | 2350 | (211)     | (4 580)   |
|   | ( )   | 2300 | (329)     | 1 992     |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (0)       | (728)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (1)       |
|   | ( )   | 2400 | (329)     | 1 263     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (329)     | 1 263     |

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

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

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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 | (-)    | (-)    |

|          |          |             | 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> |

9 . ,  
, 0710002 0710005.

2019 .

| 1.               |      |       |     |     |     |        |        |
|------------------|------|-------|-----|-----|-----|--------|--------|
|                  |      |       |     |     |     | ( )    |        |
| 1                | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 2 230 | (-) | -   | -   | 23 340 | 25 570 |
| <b>2018 .</b>    |      |       |     |     |     |        |        |
| -                | 3210 | 0     | -   | -   | -   | 1 263  | 1 263  |
| :                | 3211 |       |     |     |     | 1 263  | 1 263  |
|                  | 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 | 2 230 | (-) | -   | -   | 24 603 | 26 833 |
| <b>2019 .</b>    |      |       |     |     |     |        |        |
| -                | 3310 | -     | -   | -   | -   | -      | -      |
| :                | 3311 |       |     |     |     | -      | -      |
|                  | 3312 |       |     | -   |     | -      | -      |
| ,                | 3313 |       |     | -   |     | -      | -      |
|                  | 3314 | -     | -   | -   |     |        | -      |
|                  | 3315 | -     | -   | -   |     | -      |        |
|                  | 3316 | -     | -   | -   | -   | -      | -      |
| -                | 3320 | (0)   | -   | (-) | (-) | (329)  | (329)  |
| :                | 3321 |       |     |     |     | (329)  | (329)  |
|                  | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3326 | -     | -   | -   | -   | -      | (-)    |
|                  | 3327 |       |     |     |     | (-)    | (-)    |
|                  | 3330 |       |     | -   | -   | -      |        |
|                  | 3340 |       |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 2 230 | (-) | -   | -   | 24 274 | 26 504 |

| <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     | 25 570       | 0            | 1 263        | 26 833       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 25 570       | 0            | 1 263        | 26 833       |
| ( ):      |          |              |              |              |              |
|           | 3401     | 23 340       | 0            | 1 263        | 24 603       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 23 340       | 0            | 1 263        | 24 603       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 26 504       | 26 833       | 25 570       |              |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 176 961   | 195 204   |
| :        | 4111 | 176 335   | 194 203   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 626       | 1 001     |
| -        | 4120 | (177 135) | (204 221) |
| :        | 4121 | (170 443) | (195 933) |
| ( )      | 4122 | (2 836)   | (3 253)   |
| ,        | 4123 | (504)     | (827)     |
|          | 4124 | (0)       | (1 367)   |
|          | 4129 | (3 352)   | (2 841)   |
|          | 4100 | (174)     | (9 017)   |
| -        | 4210 | 3 715     | 495       |
| ( )      | 4211 | 1 695     | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 2 000     | -         |
| ,        | 4214 | 20        | 495       |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .   | 2018 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (-)      | (-)       |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (-)      | (-)       |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | 3 715    | 495       |
| -          | 4310 | 90 882   | 127 654   |
| :          | 4311 | 90 882   | 127 654   |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (93 966) | (120 620) |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (-)      | (-)       |
| ( )<br>,   | 4323 | (93 966) | (120 620) |
|            | 4329 | (-)      | (-)       |
|            | 4300 | (3 084)  | 7 034     |
|            | 4400 | 457      | (1 488)   |
|            | 4450 | 0        | 1 488     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 457    | -      |
|   | 4490 | -      | -      |

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