



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     | 423 438                    | 487 007                    | 297 112                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 84 778                     | 85 108                     | 86 203                     |
|            |           | 1180     | 1 118                      | 608                        | 608                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 509 334                    | 572 723                    | 383 923                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 391 684                  | 1 047 998                  | 822 575                    |
|            |           | 1220     | 0                          | 14                         | -                          |
|            |           | 1230     | 742 868                    | 604 314                    | 582 686                    |
|            | ( )       | 1240     | 175                        | 6 983                      | 41 942                     |
|            |           | 1250     | 76 508                     | 140 047                    | 13 295                     |
|            |           | 1260     | 2 808                      | -                          | -                          |
|            | <b>II</b> | 1200     | 2 214 043                  | 1 799 356                  | 1 460 498                  |
|            |           | 1600     | 2 723 377                  | 2 372 079                  | 1 844 421                  |

| <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     | 15 000                     | 15 000                     | 15 000                     |
|             | ,          | 1320     | (400 000) <sup>2</sup>     | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 169 513                    | 169 513                    | 169 513                    |
|             |            | 1360     | 10 500                     | 10 500                     | 10 500                     |
|             | ( )        | 1370     | 363 775                    | 340 715                    | 506 674                    |
|             | <b>III</b> | 1300     | 158 788                    | 535 728                    | 701 687                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 27 082                     | 2 704                      | 19 951                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 27 082                     | 2 704                      | 19 951                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 436 303                    | 267 520                    | 237 993                    |
|             |            | 1520     | 2 098 553                  | 1 564 063                  | 882 145                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 651                      | 2 064                      | 2 645                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 537 507                  | 1 833 647                  | 1 122 783                  |
|             |            | 1700     | 2 723 377                  | 2 372 079                  | 1 844 421                  |

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2019 .

| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 5 266 171   | 3 850 799   |
|   |       | 2120 | (5 259 372) | (3 748 699) |
|   | ( )   | 2100 | 6 799       | 102 100     |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 6 799       | 102 100     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 3 264       | 1 250       |
|   |       | 2330 | (58 870)    | (43 771)    |
|   |       | 2340 | 505 100     | 162 807     |
|   |       | 2350 | (389 004)   | (388 829)   |
|   | ( )   | 2300 | 67 289      | (166 443)   |
|   | 5     | 2410 | (38 908)    | 15 211      |
|   | . ∴   | 2411 | (15 039)    | (2 037)     |
|   | 6     | 2412 | (23 869)    | 17 248      |
|   |       | 2460 | (5 321)     | (14 727)    |
|   | ( )   | 2400 | 23 060      | (165 959)   |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 23 060      | (165 959)   |
|   | 7     |      |             |             |

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

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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> |

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2019 .

| 1.               |      |        |     |         |        |           |           |
|------------------|------|--------|-----|---------|--------|-----------|-----------|
|                  |      |        |     |         |        | ( )       |           |
| 1                | 2    | 3      | 4   | 5       | 6      | 7         | 8         |
| <b>31 2017 .</b> | 3100 | 15 000 | (-) | 169 513 | 10 500 | 506 674   | 701 687   |
| <b>2018 .</b>    |      |        |     |         |        |           |           |
| -                | 3210 | -      | -   | -       | -      | -         | -         |
| :                | 3211 |        |     |         |        | -         | -         |
|                  | 3212 |        |     | -       |        | -         | -         |
| ,                | 3213 |        |     | -       |        | -         | -         |
|                  | 3214 | -      | -   | -       |        |           | -         |
|                  | 3215 | -      | -   | -       |        | -         |           |
|                  | 3216 | -      | -   | -       | -      | -         | -         |
| -                | 3220 | (0)    | -   | (-)     | (-)    | (165 959) | (165 959) |
| :                | 3221 |        |     |         |        | (165 959) | (165 959) |
|                  | 3222 |        |     | (-)     |        | (-)       | (-)       |
| ,                | 3223 |        |     | (-)     |        | (-)       | (-)       |
|                  | 3224 | (-)    | -   | -       |        | -         | (-)       |
|                  | 3225 | (-)    | -   | -       |        | -         | (-)       |
|                  | 3226 | -      | -   | -       | -      | -         | (-)       |
|                  | 3227 |        |     |         |        | (-)       | (-)       |
|                  | 3230 |        |     | -       | -      | -         |           |
|                  | 3240 |        |     |         | -      | -         |           |

| 1.               |      |        |           |         |        |         |           |
|------------------|------|--------|-----------|---------|--------|---------|-----------|
|                  |      |        |           |         |        | ( )     |           |
| 1                | 2    | 3      | 4         | 5       | 6      | 7       | 8         |
| <b>31 2018 .</b> | 3200 | 15 000 | (-)       | 169 513 | 10 500 | 340 715 | 535 728   |
| <b>2019 .</b>    |      |        |           |         |        |         |           |
| -                | 3310 | 0      | -         | -       | -      | 23 060  | 23 060    |
| :                | 3311 |        |           |         |        | 23 060  | 23 060    |
|                  | 3312 |        |           | -       |        | -       | -         |
| ,                | 3313 |        |           | -       |        | -       | -         |
|                  | 3314 | -      | -         | -       |        |         | -         |
|                  | 3315 | -      | -         | -       |        | -       |           |
|                  | 3316 | -      | -         | -       | -      | -       | -         |
| -                | 3320 | (0)    | (400 000) | (-)     | (-)    | (-)     | (400 000) |
| :                | 3321 |        |           |         |        | (-)     | (-)       |
|                  | 3322 |        |           | (-)     |        | (-)     | (-)       |
| ,                | 3323 |        |           | (-)     |        | (-)     | (-)       |
|                  | 3324 | (-)    | -         | -       |        | -       | (-)       |
|                  | 3325 | (0)    | (400 000) | -       |        | -       | (400 000) |
|                  | 3326 | -      | -         | -       | -      | -       | (-)       |
|                  | 3327 |        |           |         |        | (-)     | (-)       |
|                  | 3330 |        |           | -       | -      | -       |           |
|                  | 3340 |        |           |         | -      | -       |           |
| <b>31 2019 .</b> | 3300 | 15 000 | (400 000) | 169 513 | 10 500 | 363 775 | 158 788   |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 158 788         | 535 728         | 701 687         |                 |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 844 600   | 4 958 779   |
| :        | 4111 | 4 675 097   | 4 536 696   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 169 503     | 422 083     |
| -        | 4120 | (4 669 504) | (4 513 455) |
| :        | 4121 | (3 629 186) | (3 360 493) |
| ( )      | 4122 | (708 893)   | (685 903)   |
| ,        | 4123 | (56 765)    | (44 820)    |
|          | 4124 | (6 024)     | (3 423)     |
|          | 4129 | (268 636)   | (418 816)   |
|          | 4100 | 175 096     | 445 324     |
| -        | 4210 | 5 441       | 1 115       |
| ( )      | 4211 | 67          | 424         |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 5 374       | 313         |
| ,        | 4214 | 0           | 378         |
|          | 4219 | -           | -           |
| -        | 4220 | (15 301)    | (254 402)   |

|            |      | 2019 .      | 2018 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (10 702)    | (250 855)   |
| ( )        | 4222 | (4 599)     | (-)         |
| ( ),       | 4223 | (0)         | (3 547)     |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | (9 860)     | (253 287)   |
| -          | 4310 | 2 189 427   | 939 092     |
| :          | 4311 | 2 184 817   | 901 792     |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | 4 610       | 37 300      |
| -          | 4320 | (2 418 202) | (1 004 377) |
| :          | 4321 | (400 000)   | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (2 018 202) | (1 004 377) |
|            | 4329 | (-)         | (-)         |
|            | 4300 | (228 775)   | (65 285)    |
|            | 4400 | (63 539)    | 126 752     |
|            | 4450 | 140 047     | 13 295      |

|   |      | 2019 . | 2018 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 76 508 | 140 047 |
|   | 4490 | -      | -       |

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