

|       |   |
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|       | 07.05.2024  |
|       | 0710099_5024078728_2019_001_20240507_1076a808-e59b-4dae-ac3f-27bc6c53910e |
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|       | 07.05.2024 ( )  |
|       | 5024078728  |
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| 2     | 53.20.3   |
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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     | 14 577                     | 18 581                     | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 355                      | 1 019                      | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 15 932                     | 19 600                     | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 799                        | 2 379                      | 1                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 942 797                    | 1 048 320                  | 434 850                    |
|            | (         | 1240     | 103 450                    | 200 450                    | 165 450                    |
|            | )         | 1250     | 1 167                      | 297                        | 11 093                     |
|            |           | 1260     | 736                        | 540                        | -                          |
|            | <b>II</b> | 1200     | 1 048 949                  | 1 251 986                  | 611 394                    |
|            |           | 1600     | 1 064 881                  | 1 271 586                  | 611 394                    |

| <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     | 13                         | 13                         | 13                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 234 169                    | 108 704                    | 98 044                     |
|             | <b>III</b> | 1300     | 234 181                    | 108 716                    | 98 056                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 873                        | 1 056                      | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 873                        | 1 056                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 823 178                    | 1 156 769                  | 513 338                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 6 649                      | 5 045                      | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 829 827                    | 1 161 814                  | 513 338                    |
|             |            | 1700     | 1 064 881                  | 1 271 586                  | 611 394                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 632 310   | 1 237 020   |
|   |       | 2120 | (603 268) | (1 095 751) |
|   | ( )   | 2100 | 29 042    | 141 269     |
|   |       | 2210 | (-)       | (-)         |
|   |       | 2220 | (27 049)  | (25 423)    |
|   | ( )   | 2200 | 1 993     | 115 846     |
|   |       | 2310 | 120 775   | 20 155      |
|   |       | 2320 | 1 075     | 4 655       |
|   |       | 2330 | (842)     | (-)         |
|   |       | 2340 | 71 286    | 99 921      |
|   |       | 2350 | (67 403)  | (97 157)    |
|   | ( )   | 2300 | 126 884   | 143 420     |
|   | 5     | 2410 | -         | -           |
|   | . ∴   | 2411 | (1 763)   | (24 571)    |
|   | 6     | 2412 | -         | -           |
|   |       | 2460 | (175)     | (10 108)    |
|   | ( )   | 2400 | 125 465   | 108 704     |
|   | ,     | 2510 | -         | -           |
|   | ( )   | 2520 | -         | -           |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 | 2500 | 125 465   | 108 704     |
|   | 7     | 2500 | 125 465   | 108 704     |

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

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4  
5 ( )  
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7 . " ( )", "  
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19.04.2019 . 61 " , 2  
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|   |     |      | 2019 . | 2018 .  |
|---|-----|------|--------|---------|
| 1 | 2   | 3    | 4      | 5       |
|   | 8   | 2410 |        |         |
|   | ( ) | 2421 | 24 100 | 4 020   |
|   |     | 2430 | 183    | (1 056) |
|   |     | 2450 | 336    | 1 019   |

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2017 .</b> | 3100     | 13       | (-)      | -        | -        | 98 044   | 98 056   |
| <b>2018 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 108 704  | 108 704  |
| :                       | 3211     |          |          |          |          | 108 704  | 108 704  |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (98 044) | (98 044) |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (98 044) | (98 044) |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 13  | (-) | -   | -   | 108 704 | 108 716 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 125 465 | 125 465 |
| :                | 3311 |     |     |     |     | 125 465 | 125 465 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 13  | (-) | -   | -   | 234 169 | 234 181 |

| <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     | 234 181      | 108 716      | 98 056       |              |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 891 415   | 990 012   |
| :        | 4111 | 785 640   | 926 538   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          |      | 57 148    | 59 834    |
|          | 4119 | 48 627    | 3 640     |
| -        | 4120 | (741 821) | (527 955) |
| :        | 4121 | (541 754) | (442 320) |
| ( )      | 4122 | (64 090)  | (29 972)  |
| ,        | 4123 | (-)       | (-)       |
| ,        | 4124 | (8 875)   | (26 091)  |
|          |      | (47 502)  | -         |
|          | 4129 | (79 600)  | (29 572)  |
|          | 4100 | 149 594   | 462 057   |
| -        | 4210 | 220 384   | 67 004    |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 97 000    | -         |
| ,        | 4214 | 123 384   | 67 004    |

|      |      | 2019 .    | 2018 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
|      | 4219 | -         | -         |
| -    | 4220 | (369 108) | (456 128) |
| :    |      |           |           |
| , ,  | 4221 | (0)       | (11 510)  |
| ( )  | 4222 | (-)       | (-)       |
| ( ), | 4223 | (369 108) | (444 618) |
| ,    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | (148 724) | (389 124) |
|      |      |           |           |
| -    | 4310 | -         | -         |
| :    | 4311 | -         | -         |
| ( )  | 4312 | -         | -         |
| ,    | 4313 | -         | -         |
| ,    | 4314 | -         | -         |
| .    | 4319 | -         | -         |
| -    | 4320 | (0)       | (83 729)  |
| :    |      |           |           |
| ( )  | 4321 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4322 | (0)       | (83 729)  |
| ( )  |      |           |           |
| ( )  | 4323 | (-)       | (-)       |
|      | 4329 | (-)       | (-)       |
|      | 4300 | 0         | (83 729)  |
|      | 4400 | 870       | (10 796)  |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 297    | 11 093 |
|   | 4500 | 1 167  | 297    |
|   | 4490 | -      | -      |

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