

|       |   |
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|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_5609087825_2019_000_20240501_44970d34-54a8-48e8-bde5-79ea5e59ed70 |
|       | :   |
|       | " "   |
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|       | 02.05.2024 ( )  |
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|       | 5609087825  |
|       | 560901001   |
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| ) - ( | 12267   |
| 2     | 63.11.1   |
| ( )   | 643, 460014, , , .  |
|       | , .1  |
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| /     | 1025600886849   |
|       | " "   |
|       | " "   |
| /     | 5609028675  |

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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| .2         |          | 1150     | 8 999                      | 5 618                      | -                          |
|            |          | 1160     | -                          | -                          | -                          |
| .3         |          | 1170     | 6 283                      | -                          | 26 000                     |
|            |          | 1180     | 566                        | 161                        | 29                         |
|            |          | 1190     | 10                         | 40                         | 1                          |
|            | I        | 1100     | 15 859                     | 5 819                      | 26 030                     |
| <b>II.</b> |          |          |                            |                            |                            |
| .4         |          | 1210     | 502                        | 640                        | 449                        |
|            |          |          | 0                          | 58                         | -                          |
|            |          |          | 105                        | 108                        | 109                        |
|            |          |          | 397                        | 474                        | 340                        |
|            |          | 1220     | -                          | -                          | -                          |
| .5         |          | 1230     | 1 625                      | 2 830                      | 7 048                      |
|            |          |          | 59                         | 76                         | 53                         |
|            |          |          | 82                         | 55                         | -                          |
|            |          |          | 1 474                      | 2 061                      | 6 513                      |

| <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>                   |
| .3          | (          | 1240     | 20 800                     | 22 800                     | 1 450                      |
|             | )          |          | 0                          | 2 000                      | 1 450                      |
|             |            |          | 800                        | 800                        | -                          |
|             |            |          | 20 000                     | 20 000                     | -                          |
|             |            | 1250     | 12 640                     | 13 268                     | 5 663                      |
|             |            |          | 0                          | -                          | 2                          |
|             |            |          | 2                          | 1                          | 4                          |
|             |            |          | 12 638                     | 13 267                     | 5 657                      |
|             |            | 1260     | 35                         | 10                         | 28                         |
|             |            |          | 35                         | 10                         | 28                         |
|             | <b>II</b>  | 1200     | 35 603                     | 39 549                     | 14 638                     |
|             |            | 1600     | 51 461                     | 45 368                     | 40 669                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 17 600                     | 17 600                     | 17 600                     |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 880                        | 871                        | 668                        |
|             | ,          |          | 880                        | 871                        | 668                        |
|             | (          | 1370     | 3 647                      | 3 012                      | 2 999                      |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 22 127                     | 21 483                     | 21 267                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 802                      | 1 127                      | 3                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 802                      | 1 127                      | 3                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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>                   |
| .4       |          | 1520     | 27 276                     | 22 583                     | 19 292                     |
|          |          |          | 1 014                      | 1 070                      | 852                        |
|          |          |          | 1 042                      | 730                        | 756                        |
|          |          |          | 25 069                     | 20 623                     | 17 249                     |
|          |          | 1530     | -                          | -                          | -                          |
| .7       |          | 1540     | 256                        | 176                        | 108                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 27 532                     | 22 758                     | 19 399                     |
|          |          | 1700     | 51 461                     | 45 368                     | 40 669                     |

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2

2019 .

| 3  |      |      | 2019 .   | 2018 .   |
|----|------|------|----------|----------|
| 1  | 2    | 3    | 4        | 5        |
|    | 4    | 2110 | 25 825   | 25 540   |
| .6 |      | 2120 | (17 968) | (14 605) |
|    | ( )  | 2100 | 7 857    | 10 935   |
| .6 |      | 2210 | (36)     | (128)    |
| .6 |      | 2220 | (7 755)  | (7 531)  |
|    | ( )  | 2200 | 66       | 3 276    |
|    |      | 2310 | 28       | -        |
|    | ( ), |      | 28       | -        |
|    |      | 2320 | 1 256    | 1 501    |
|    |      |      | 1 256    | 1 501    |
|    |      | 2330 | (-)      | (-)      |
|    |      | 2340 | 20 096   | 319      |
|    |      |      | 1        | -        |
|    |      |      | 25       | 109      |
|    | ,    |      | 20 000   | -        |
|    |      | 2350 | (20 531) | (1 092)  |
|    |      |      | (465)    | (938)    |
|    |      |      | (63)     | (64)     |
|    |      |      | (3)      | (90)     |
|    | ( )  | 2300 | 915      | 4 004    |
|    | 5    | 2410 | -        | -        |
|    | ∴    | 2411 | (-)      | (-)      |
|    | 6    | 2412 | -        | -        |
|    |      | 2460 | -        | -        |
|    | ( )  | 2400 | 645      | 3 012    |

| 3 |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 645    | 3 012  |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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4  
5 ( )  
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" ( )", "  
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|   |     |      | 2019 . | 2018 .  |
|---|-----|------|--------|---------|
| 1 | 2   | 3    | 4      | 5       |
|   | 8   | 2410 |        |         |
|   | ( ) | 2421 | (87)   | (192)   |
|   |     | 2430 | (675)  | (1 124) |

|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | 405      | 132      |

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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 | (-)    | (-)    |

| 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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2019 .

| 1.        |      |        |     |     |     |         |         |
|-----------|------|--------|-----|-----|-----|---------|---------|
|           |      |        |     |     |     | ( )     |         |
| 1         | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| 31 2017 . | 3100 | 17 600 | (-) | -   | 668 | 2 999   | 21 267  |
| 2018 .    |      |        |     |     |     |         |         |
| -         | 3210 | 0      | -   | -   | -   | 3 012   | 3 012   |
| :         | 3211 |        |     |     |     | 3 012   | 3 012   |
|           | 3212 |        |     | -   |     | -       | -       |
| ,         | 3213 |        |     | -   |     | -       | -       |
|           | 3214 | -      | -   | -   |     |         | -       |
|           | 3215 | -      | -   | -   |     | -       |         |
|           | 3216 | -      | -   | -   | -   | -       | -       |
| -         | 3220 | (0)    | -   | (-) | (-) | (2 796) | (2 796) |
| :         | 3221 |        |     |     |     | (-)     | (-)     |
|           | 3222 |        |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |        |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-)    | -   | -   |     | -       | (-)     |
|           | 3225 | (-)    | -   | -   |     | -       | (-)     |
|           | 3226 | -      | -   | -   | -   | -       | (-)     |
|           | 3227 |        |     |     |     | (2 796) | (2 796) |
|           | 3230 |        |     | -   | -   | -       |         |
|           | 3240 |        |     |     | 203 | (203)   |         |

| 1.               |      |        |     |     |     |       |        |
|------------------|------|--------|-----|-----|-----|-------|--------|
|                  |      |        |     |     |     | ( )   |        |
| 1                | 2    | 3      | 4   | 5   | 6   | 7     | 8      |
| <b>31 2018 .</b> | 3200 | 17 600 | (-) | -   | 871 | 3 012 | 21 483 |
| <b>2019 .</b>    |      |        |     |     |     |       |        |
| -                | 3310 | 0      | -   | -   | -   | 645   | 645    |
| :                | 3311 |        |     |     |     | 645   | 645    |
|                  | 3312 |        |     | -   |     | -     | -      |
| ,                | 3313 |        |     | -   |     | -     | -      |
|                  | 3314 | -      | -   | -   |     |       | -      |
|                  | 3315 | -      | -   | -   |     | -     |        |
|                  | 3316 | -      | -   | -   | -   | -     | -      |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)   | (-)    |
| :                | 3321 |        |     |     |     | (-)   | (-)    |
|                  | 3322 |        |     | (-) |     | (-)   | (-)    |
| ,                | 3323 |        |     | (-) |     | (-)   | (-)    |
|                  | 3324 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3325 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3326 | -      | -   | -   | -   | -     | (-)    |
|                  | 3327 |        |     |     |     | (-)   | (-)    |
|                  | 3330 |        |     | -   | -   | -     |        |
|                  | 3340 |        |     |     | 9   | (9)   |        |
| <b>31 2019 .</b> | 3300 | 17 600 | (-) | -   | 880 | 3 647 | 22 127 |

| <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     | 22 127       | 21 483       | 21 267       |              |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 35 787   | 38 399   |
| :        | 4111 | 1 517    | 1 508    |
| ,        | 4112 | 653      | 521      |
|          | 4113 | -        | -        |
| .        |      | 33 593   | 36 369   |
|          | 4119 | 24       | 1        |
| -        | 4120 | (26 321) | (33 274) |
| :        | 4121 | (11 722) | (18 810) |
| ( )      | 4122 | (9 470)  | (9 609)  |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (0)      | (87)     |
|          |      | (4 731)  | (3 938)  |
|          | 4129 | (398)    | (830)    |
|          | 4100 | 9 466    | 5 125    |
| -        | 4210 | 4 635    | 25 436   |
| ( )      | 4211 | 0        | 110      |
| ( )      | 4212 | -        | -        |
| ( )      | 4213 | 2 000    | 24 728   |

|            |          | 2019 .   | 2018 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| '          | 4214     | 1 835    | 598      |
| ( )        |          | 800      | -        |
|            | 4219     | -        | -        |
| -          | 4220     | (14 729) | (22 956) |
| :          |          |          |          |
| ' , ' ,    | 4221     | (7 646)  | (-)      |
| ( )        | 4222     | (6 283)  | (-)      |
| ( ),       | 4223     | (0)      | (22 956) |
| '          | 4224     | (-)      | (-)      |
| ( )        |          | (800)    | -        |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (10 094) | 2 480    |
|            |          |          |          |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| '          | 4313     | -        | -        |
| '          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          |          |          |          |
| ( )<br>( ) | 4321     | (-)      | (-)      |
| ( )        | 4322     | (-)      | (-)      |

|     |      | 2019 . | 2018 . |
|-----|------|--------|--------|
| 1   | 2    | 3      | 4      |
| ( ) | 4323 | (-)    | (-)    |
| ,   | 4329 | (-)    | (-)    |
|     | 4300 | -      | -      |
|     | 4400 | (628)  | 7 605  |
|     | 4450 | 13 268 | 5 663  |
|     | 4500 | 12 640 | 13 268 |
|     | 4490 | -      | -      |

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