

|       |   |
|-------|---|
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|       | 10.05.2024  |
|       | 0710099_6234110257_2019_000_20240510_d9b48e71-8dfb-48ed-92e3-1ec784b50b0f |
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|       | 10.05.2024 ( )  |
|       | 6234110257  |
|       | 623401001   |
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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     | 238                        | 305                        | 458                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 107 525                    | 150 929                    | 174 590                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 193 417                    | 312 907                    | 224 891                    |
|            |           | 1180     | 241                        | 292                        | 292                        |
|            |           | 1190     | 0                          | 72                         | -                          |
|            | <b>I</b>  | 1100     | 301 421                    | 464 505                    | 400 231                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 89 709                     | 132 922                    | 153 166                    |
|            |           | 1220     | 0                          | 7                          | -                          |
|            |           | 1230     | 29 593                     | 80 035                     | 74 793                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 22 725                     | 60 591                     | 66 332                     |
|            |           | 1260     | 11 041                     | 4 921                      | 5 207                      |
|            | <b>II</b> | 1200     | 153 068                    | 278 476                    | 299 498                    |
|            |           | 1600     | 454 489                    | 742 981                    | 699 729                    |

| <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     | 400                        | 400                        | 400                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 22 125                     | 120 654                    | 112 693                    |
|             | <b>III</b> | 1300     | 22 525                     | 121 054                    | 113 093                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 329 039                    | 384 906                    | 325 829                    |
|             |            | 1420     | 101                        | 154                        | 148                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 329 140                    | 385 060                    | 325 977                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 102 824                    | 236 867                    | 260 659                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 102 824                    | 236 867                    | 260 659                    |
|             |            | 1700     | 454 489                    | 742 981                    | 699 729                    |

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| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 647 463   | 2 171 527   |
|   |       | 2120 | (1 159 742) | (1 571 019) |
|   | ( )   | 2100 | 487 721     | 600 508     |
|   |       | 2210 | (428 932)   | (541 573)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 58 789      | 58 935      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 25 028      | 31 357      |
|   |       | 2330 | (28 074)    | (32 210)    |
|   |       | 2340 | 34 932      | 46 895      |
|   |       | 2350 | (77 533)    | (81 312)    |
|   | ( )   | 2300 | 13 142      | 23 665      |
|   | 5     | 2410 | -           | -           |
|   | ∴     | 2411 | (12 438)    | (15 699)    |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 706         | 7 961       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 706         | 7 961       |

| 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 "  
02.07.2010 . 66 " "

|   |     |      | 2019 .  | 2018 .   |
|---|-----|------|---------|----------|
| 1 | 2   | 3    | 4       | 5        |
|   | 8   | 2410 |         |          |
|   | ( ) | 2421 | (9 808) | (10 972) |
|   |     | 2430 | 53      | (5)      |
|   |     | 2450 | (51)    | -        |

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 | 400 | (-) | -   | -   | 112 693 | 113 093 |
| <b>2018 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 7 961   | 7 961   |
| :                | 3211 |     |     |     |     | 7 961   | 7 961   |
|                  | 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 | 400 | (-) | -   | -   | 120 654  | 121 054  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 706      | 706      |
| :                | 3311 |     |     |     |     | 706      | 706      |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (99 235) | (99 235) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (99 235) | (99 235) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 400 | (-) | -   | -   | 22 125   | 22 525   |

| <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     | 113 093      | 7 961        | 0        | 121 054      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 113 093      | 7 961        | 0        | 121 054      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 112 693      | 7 961        | 0        | 120 654      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 112 693      | 7 961        | 0        | 120 654      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 22 525       | 121 054      |          | 113 093      |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 922 481   | 2 192 024   |
| :        | 4111 | 1 865 293   | 2 145 257   |
| ,        | 4112 | 39 917      | 30 992      |
|          | 4113 | -           | -           |
|          | 4119 | 17 271      | 15 775      |
| -        | 4120 | (1 950 517) | (2 174 213) |
| :        | 4121 | (1 556 837) | (1 847 973) |
| ( )      | 4122 | (161 633)   | (162 951)   |
|          | 4123 | (28 376)    | (31 984)    |
|          | 4124 | (11 812)    | (9 676)     |
|          | 4129 | (191 859)   | (121 629)   |
|          | 4100 | (28 036)    | 17 811      |
| -        | 4210 | 963 260     | 656 092     |
| ( )      | 4211 | 0           | 738         |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 937 780     | 625 759     |
| ,        | 4214 | 25 480      | 29 595      |
|          | 4219 | -           | -           |
| -        | 4220 | (818 290)   | (738 494)   |

|            |      | 2019 .      | 2018 .    |
|------------|------|-------------|-----------|
| 1          | 2    | 3           | 4         |
| :          | 4221 | (-)         | (-)       |
| ( )        | 4222 | (-)         | (-)       |
| ( ),       | 4223 | (818 290)   | (738 494) |
| ,          | 4224 | (-)         | (-)       |
|            | 4229 | (-)         | (-)       |
|            | 4200 | 144 970     | (82 402)  |
| -          | 4310 | 1 120 227   | 1 009 690 |
| :          | 4311 | 1 120 227   | 1 009 690 |
| ( )        | 4312 | -           | -         |
| ,          | 4313 | -           | -         |
| ,          | 4314 | -           | -         |
| .          | 4319 | -           | -         |
| -          | 4320 | (1 275 027) | (950 840) |
| :          | 4321 | (-)         | (-)       |
| ( )<br>( ) | 4322 | (99 235)    | (-)       |
| ( )<br>,   | 4323 | (1 175 792) | (950 840) |
|            | 4329 | (-)         | (-)       |
|            | 4300 | (154 800)   | 58 850    |
|            | 4400 | (37 866)    | (5 741)   |
|            | 4450 | 60 591      | 66 332    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 22 725 | 60 591 |
|   | 4490 | -      | -      |

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