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|-------|---|
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|       | ( )   |
|       | 17.05.2024  |
|       | 0710099_6679025768_2019_001_20240517_2721ff65-f348-463d-9409-1af6df238d0d |
|       | :   |
|       | " "   |
|       | 17.05.2024 ( )  |
|       | 6679025768  |
|       | 667901001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.90   |
| ( )   | 620010, , 106, 148 ,  |
|       | _____   |
| /     | 1046603996670   |
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| /     | 6671150220  |

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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>  |           |          |                            |                            |                            |
| 1.1        |           | 1110     | 677                        | 556                        | 0                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 190 724                    | 85 510                     | 0                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 864                        | 206                        | 0                          |
|            |           | 1190     | 50 567                     | 57 938                     | 575                        |
|            | <b>I</b>  | 1100     | 242 832                    | 144 210                    | 575                        |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 549 081                    | 666 866                    | 315 255                    |
|            |           | 1220     | 339                        | 26                         | 76                         |
| 5.1        |           | 1230     | 124 945                    | 199 961                    | 202 711                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 172 545                    | 22 770                     | 2 932                      |
|            |           | 1260     | 1 756                      | 4 681                      | 360                        |
|            | <b>II</b> | 1200     | 848 666                    | 894 304                    | 521 334                    |
|            |           | 1600     | 1 091 498                  | 1 038 514                  | 521 909                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 120                        | 120                        | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 9 728                      | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 495 265                    | 328 516                    | 95 928                     |
|             | <b>III</b> | 1300     | 505 113                    | 328 636                    | 95 938                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 436 806                    | 11 231                     | 0                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 436 806                    | 11 231                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 0                          | 573 450                    | 382 038                    |
| 5.3         |            | 1520     | 137 053                    | 116 768                    | 42 913                     |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 4 382                      | 3 046                      | 1 020                      |
|             |            | 1550     | 8 144                      | 5 383                      | -                          |
|             | <b>V</b>   | 1500     | 149 579                    | 698 647                    | 425 971                    |
|             |            | 1700     | 1 091 498                  | 1 038 514                  | 521 909                    |

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| <sup>3</sup> |                  |      | 2019 .      | 2018 .      |
|--------------|------------------|------|-------------|-------------|
| <i>I</i>     | 2                | 3    | 4           | 5           |
| 3.6          | <sup>4</sup>     | 2110 | 3 106 056   | 3 041 776   |
| 3.7          |                  | 2120 | (2 393 843) | (2 562 129) |
|              | ( )              | 2100 | 712 213     | 479 647     |
| 3.7          |                  | 2210 | (488 631)   | (267 916)   |
|              |                  | 2220 | (-)         | (-)         |
|              | ( )              | 2200 | 223 582     | 211 731     |
|              |                  | 2310 | -           | -           |
| 3.6          |                  | 2320 | 4 214       | 600         |
| 3.7          |                  | 2330 | (11 465)    | (19 423)    |
| 3.6          |                  | 2340 | 13 523      | 14 184      |
| 3.7          |                  | 2350 | (23 219)    | (22 160)    |
|              | ( )              | 2300 | 206 635     | 184 932     |
|              | <sup>5</sup>     | 2410 | (39 886)    | (35 192)    |
|              | ∴                | 2411 | (40 544)    | (35 398)    |
|              | <sup>6</sup>     | 2412 | 658         | 206         |
|              |                  | 2460 | 0           | (8)         |
|              | ( )              | 2400 | 166 749     | 149 732     |
|              | ,                | 2510 | -           | -           |
|              | ( )              |      |             |             |
|              | ,                | 2520 | -           | -           |
|              | ( )              |      |             |             |
|              | ,                | 2530 | -           | -           |
|              | ( ) <sup>5</sup> |      |             |             |
|              | <sup>7</sup>     | 2500 | 166 749     | 149 732     |

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

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5 ( )  
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, ( ) " " ,  
( ) " .

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|   |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 8   | 2410 |         |         |
|   | ( ) | 2421 | (1 441) | (1 794) |
|   |     | 2430 | 658     | 206     |
|   |     | 2450 | -       | -       |

8 2411 .

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 2017 .</b> | 3100     | 10       | (0)      | 0        | 0        | 95 928   | 95 938   |
| <b>2018 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 110      | 0        | 0        | 0        | 241 239  | 241 349  |
| :                | 3211     |          |          |          |          | 149 732  | 149 732  |
|                  | 3212     |          |          | 0        |          | 0        | 0        |
| ,                | 3213     |          |          | 0        |          | 0        | 0        |
|                  | 3214     | 0        | 0        | 0        |          |          | 0        |
|                  | 3215     | 0        | 0        | 0        |          | 0        |          |
|                  | 3216     | 110      | 0        | 0        | 0        | 91 507   | 91 617   |
| -                | 3220     | (0)      | 0        | (0)      | (0)      | (8 651)  | (8 651)  |
| :                | 3221     |          |          |          |          | (0)      | (0)      |
|                  | 3222     |          |          | (0)      |          | (0)      | (0)      |
| ,                | 3223     |          |          | (0)      |          | (0)      | (0)      |
|                  | 3224     | (0)      | 0        | 0        |          | 0        | (0)      |
|                  | 3225     | (0)      | 0        | 0        |          | 0        | (0)      |
|                  | 3226     | 0        | 0        | 0        | 0        | 8 651    | (8 651)  |
|                  | 3227     |          |          |          |          | (0)      | (0)      |
|                  | 3230     |          |          | 0        | 0        | 0        |          |
|                  | 3240     |          |          |          | 0        | 0        |          |

| 1.               |      |     |     |       |     |         |         |
|------------------|------|-----|-----|-------|-----|---------|---------|
|                  |      |     |     |       |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5     | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 120 | (0) | 0     | 0   | 328 516 | 328 636 |
| <b>2019 .</b>    |      |     |     |       |     |         |         |
| -                | 3310 | 0   | 0   | 9 728 | 0   | 166 749 | 176 477 |
| :                | 3311 |     |     |       |     | 166 749 | 166 749 |
|                  | 3312 |     |     | 0     |     | 0       | 0       |
| ,                | 3313 |     |     | 9 728 |     | 0       | 9 728   |
|                  | 3314 | 0   | 0   | 0     |     |         | 0       |
|                  | 3315 | 0   | 0   | 0     |     | 0       |         |
|                  | 3316 | 0   | 0   | 0     | 0   | 0       | 0       |
| -                | 3320 | (0) | 0   | (0)   | (0) | (0)     | (0)     |
| :                | 3321 |     |     |       |     | (0)     | (0)     |
|                  | 3322 |     |     | (0)   |     | (0)     | (0)     |
| ,                | 3323 |     |     | (0)   |     | (0)     | (0)     |
|                  | 3324 | (0) | 0   | 0     |     | 0       | (0)     |
|                  | 3325 | (0) | 0   | 0     |     | 0       | (0)     |
|                  | 3326 | 0   | 0   | 0     | 0   | 0       | (0)     |
|                  | 3327 |     |     |       |     | (0)     | (0)     |
|                  | 3330 |     |     | 0     | 0   | 0       |         |
|                  | 3340 |     |     |       | 0   | 0       |         |
| <b>31 2019 .</b> | 3300 | 120 | (0) | 9 728 | 0   | 495 265 | 505 113 |

| <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     | 100 331      | 237 021      | 0        | 337 352      |
| :         | 3410     | 0            | 0            | 0        | 0            |
|           | 3420     | (4 393)      | (4 323)      | 0        | (8 716)      |
|           | 3500     | 95 938       | 232 698      | 0        | 328 636      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 100 321      | 236 911      | 0        | 337 232      |
| :         | 3411     | 0            | 0            | 0        | 0            |
|           | 3421     | (4 393)      | (4 323)      | 0        | (8 716)      |
|           | 3501     | 95 928       | 232 588      | 0        | 328 516      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | 10           | 110          | 0        | 120          |
| :         | 3412     | 0            | 0            | 0        | 0            |
|           | 3422     | 0            | 0            | 0        | 0            |
|           | 3502     | 10           | 110          | 0        | 120          |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 505 113      | 328 636      |          | 95 938       |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 108 369   | 3 480 320   |
| :        | 4111 | 3 084 021   | 3 480 320   |
| ,        | 4112 | 152         | -           |
|          | 4113 | -           | -           |
|          | 4119 | 24 196      | -           |
| -        | 4120 | (2 718 278) | (3 497 997) |
| :        | 4121 | (2 547 421) | (3 369 132) |
| ( )      | 4122 | (99 715)    | (54 803)    |
|          | 4123 | (12 839)    | (18 491)    |
|          | 4124 | (43 506)    | (34 770)    |
|          | 4129 | (14 797)    | (20 801)    |
|          | 4100 | 390 091     | (17 677)    |
| -        | 4210 | 4 214       | 1 850       |
| ( )      | 4211 | 0           | 1 250       |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 0           | 0           |
| ,        | 4214 | 4 214       | 600         |
|          | 4219 | -           | -           |
| -        | 4220 | (71 167)    | (-)         |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (71 167)  | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (66 953)  | 1 850     |
| -          | 4310 | 48 000    | 507 500   |
| :          | 4311 | 48 000    | 507 500   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (221 296) | (469 100) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (194 500) | (469 100) |
|            | 4329 | (26 796)  | (-)       |
|            | 4300 | (173 296) | 38 400    |
|            | 4400 | 149 842   | 22 573    |
|            | 4450 | 22 770    | 2 932     |

|   |      | 2019 .  | 2018 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 172 545 | 22 770  |
|   | 4490 | (67)    | (2 735) |

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