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|-------|---|
|       | ( )   |
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|       | 06.05.2024  |
|       | 0710099_2901238130_2019_000_20240505_1d79abe5-fa87-4646-8134-31f511e7473d |
|       | :   |
|       | " "   |
|       | 06.05.2024 ( )  |
|       | 2901238130  |
|       | 290101001   |
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| 2     | 68.10   |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 200 575                    | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 200 575                    | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 235                        | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 277 666                    | 116 742                    | 132 630                    |
|            | (         | 1240     | 128 300                    | -                          | -                          |
|            | )         | 1250     | 1 279                      | 1 071                      | 7 531                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 407 245                    | 118 048                    | 140 161                    |
|            |           | 1600     | 607 820                    | 118 048                    | 140 161                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 77 650                     | 46 684                     | 14 030                     |
|             | <b>III</b> | 1300     | 77 660                     | 46 694                     | 14 040                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 6 101                      | 14 482                     |
|             |            | 1520     | 138 783                    | 65 253                     | 111 639                    |
|             |            | 1530     | 338 433                    | -                          | -                          |
|             |            | 1540     | 52 944                     | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 530 160                    | 71 354                     | 126 121                    |
|             |            | 1700     | 607 820                    | 118 048                    | 140 161                    |

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| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 57 982   | 204 286   |
|   |       | 2120 | (-)      | (-)       |
|   | ( )   | 2100 | 57 982   | 204 286   |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (47 216) | (170 471) |
|   | ( )   | 2200 | 10 766   | 33 815    |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 1 854    | 2 644     |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 26 541   | 4 433     |
|   |       | 2350 | (1 273)  | (1 127)   |
|   | ( )   | 2300 | 37 888   | 39 765    |
|   | 5     | 2410 | (6 922)  | (8 057)   |
|   | . . . | 2411 | (-)      | (-)       |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 30 966   | 31 708    |
|   | ,     | 2510 | -        | -         |
|   | ( )   | 2520 | -        | -         |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 | 2500 | 30 966   | 31 708    |
|   | 7     |      |          |           |

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

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

8 2411 .

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| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 14 030 | 14 040 |
| <b>2018 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 32 654 | 32 654 |
| :                | 3211 |     |     |     |     | 32 654 | 32 654 |
|                  | 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 | 10  | (-) | -   | -   | 46 684 | 46 694 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 30 966 | 30 966 |
| :                | 3311 |     |     |     |     | 30 966 | 30 966 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 77 650 | 77 660 |

| <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     | 14 040       | 32 654       | 0        | 46 694       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 14 040       | 32 654       | 0        | 46 694       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 14 030       | 32 654       | 0        | 46 684       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 14 030       | 32 654       | 0        | 46 684       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 77 660       | 46 694       |          | 14 040       |

2019 .

|          |      | 2019 .   | 2018 . |
|----------|------|----------|--------|
| <i>1</i> | 2    | 3        | 4      |
| -        | 4110 | 220 316  | -      |
| :        | 4111 | 218 426  | -      |
| ,        | 4112 | -        | -      |
| ,        | 4113 | -        | -      |
|          | 4119 | 1 890    | -      |
| -        | 4120 | (98 437) | (-)    |
| :        | 4121 | (87 400) | (-)    |
| ( )      | 4122 | (3 104)  | (-)    |
| ,        | 4123 | (-)      | (-)    |
|          | 4124 | (7 933)  | (-)    |
|          | 4129 | (-)      | (-)    |
|          | 4100 | 121 879  | -      |
| -        | 4210 | 7 800    | -      |
| ( )      | 4211 | -        | -      |
| ( )      | 4212 | -        | -      |
| ( )      | 4213 | 7 800    | -      |
| ,        | 4214 | -        | -      |
|          | 4219 | -        | -      |
| -        | 4220 | (50 652) | (-)    |

|            |      | 2019 .   | 2018 . |
|------------|------|----------|--------|
| 1          | 2    | 3        | 4      |
| :          | 4221 | (-)      | (-)    |
| ( )        | 4222 | (-)      | (-)    |
| ( ),       | 4223 | (10 800) | (-)    |
| ,          | 4224 | (-)      | (-)    |
|            | 4229 | (39 852) | (-)    |
|            | 4200 | (42 852) | -      |
| -          | 4310 | 26 483   | -      |
| :          | 4311 | 26 483   | -      |
| ( )        | 4312 | -        | -      |
| ,          | 4313 | -        | -      |
| ,          | 4314 | -        | -      |
| .          | 4319 | -        | -      |
| -          | 4320 | (2)      | (-)    |
| :          | 4321 | (-)      | (-)    |
| ( )<br>( ) | 4322 | (-)      | (-)    |
| ( )<br>,   | 4323 | (2)      | (-)    |
|            | 4329 | (-)      | (-)    |
|            | 4300 | 26 481   | -      |
|            | 4400 | 105 508  | -      |
|            | 4450 | 24 071   | 24 071 |

|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 129 579 | 24 071 |
|   | 4490 | -       | -      |

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