

|       |   |
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|       | 24.05.2024  |
|       | 0710099_6105002430_2019_000_20240524_4177d3e5-19bf-4c84-bf3e-bb85f2946cc6 |
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|       | " "   |
|       | 24.05.2024 ( )  |
|       | 6105002430  |
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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     | 81 107                     | 74 609                     | 48 249                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | 4 440                      |
|            | <b>I</b>  | 1100     | 81 107                     | 74 609                     | 52 689                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 173 975                    | 122 410                    | 74 862                     |
|            |           | 1220     | 923                        | -                          | -                          |
|            |           | 1230     | 26 026                     | 29 892                     | 100 716                    |
|            | (         | 1240     | 296 506                    | 188 634                    | -                          |
|            | )         | 1250     | 622                        | 1 090                      | 1 896                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 498 052                    | 342 026                    | 177 474                    |
|            |           | 1600     | 579 159                    | 416 635                    | 230 163                    |

| <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     | 489 847                    | 361 929                    | 200 374                    |
|             | <b>III</b> | 1300     | 489 857                    | 361 939                    | 200 384                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 0                          | 7 315                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 7 315                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 73 500                     | 50 000                     | -                          |
|             |            | 1520     | 15 802                     | 4 696                      | 22 464                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 89 302                     | 54 696                     | 22 464                     |
|             |            | 1700     | 579 159                    | 416 635                    | 230 163                    |

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| 3 |       |      | 2019 .    | 2018 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 254 956   | 260 384  |
|   |       | 2120 | (126 273) | (98 475) |
|   | ( )   | 2100 | 128 683   | 161 909  |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 128 683   | 161 909  |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (1 058)   | (851)    |
|   |       | 2340 | 581       | 941      |
|   |       | 2350 | (220)     | (403)    |
|   | ( )   | 2300 | 127 986   | 161 596  |
|   | 5     | 2410 | (68)      | (41)     |
|   | . . . | 2411 | (68)      | (41)     |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | -         | -        |
|   | ( )   | 2400 | 127 918   | 161 555  |
|   | ,     | 2510 | -         | -        |
|   | ( )   | 2520 | -         | -        |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 | 2500 | 127 918   | 161 555  |
|   | 7     |      |           |          |

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

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, ( ) " " ,  
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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       |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 200 374 | 200 384 |
| 2018 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 161 555 | 161 555 |
| :         | 3211 |     |     |     |     | 161 555 | 161 555 |
|           | 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  | (-) | -   | -   | 361 929 | 361 939 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 127 918 | 127 918 |
| :                | 3311 |     |     |     |     | 127 918 | 127 918 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | 0   | -   | -   |     |         | 0       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 489 847 | 489 857 |

| <b>2.</b> |          |              |              |              |                 |
|-----------|----------|--------------|--------------|--------------|-----------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|           |          |              | (            | )            |                 |
| <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     | 489 857      | 361 939      | 200 384      |                 |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 295 395   | 239 895   |
| :        | 4111 | 294 153   | 237 373   |
| ,        | 4112 | 297       | 116       |
|          | 4113 | -         | -         |
|          | 4119 | 945       | 2 406     |
| -        | 4120 | (190 844) | (182 759) |
| :        | 4121 | (139 129) | (126 449) |
| ( )      | 4122 | (15 852)  | (13 995)  |
|          | 4123 | (1 058)   | (851)     |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (34 805)  | (41 464)  |
|          | 4100 | 104 551   | 57 136    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | -         | -         |
| -          | 4310 | 468 531   | 549 674   |
| :          | 4311 | 90 970    | 50 000    |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
|            | 4319 | 377 561   | 499 674   |
| -          | 4320 | (573 550) | (607 616) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (67 470)  | (7 315)   |
|            | 4329 | (506 080) | (600 301) |
|            | 4300 | (105 019) | (57 942)  |
|            | 4400 | (468)     | (806)     |
|            | 4450 | 1 090     | 1 896     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 622    | 1 090  |
|   | 4490 | -      | -      |

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