

|       |   |
|-------|---|
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|       | 13.05.2024  |
|       | 0710099_7743921340_2019_003_20240513_0ccd674d-d481-4277-93ea-7c5a60db3ed6 |
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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     | 91 876                     | -                          | 19                         |
|            |           | 1160     | 204 368                    | 167 681                    | 119 855                    |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 10 497                     | 285                        | 285                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 306 741                    | 167 966                    | 120 159                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 21 112                     | 26 948                     | 5 129                      |
|            |           | 1220     | 7 624                      | 3 554                      | 10 452                     |
|            |           | 1230     | 98 873                     | 38 476                     | 31 272                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 105 059                    | 168 030                    | 52 624                     |
|            |           | 1260     | 0                          | 9                          | 9                          |
|            | <b>II</b> | 1200     | 232 668                    | 237 017                    | 99 486                     |
|            |           | 1600     | 539 409                    | 404 983                    | 219 645                    |

| <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     | 42 135                     | 62 111                     | 19 813                     |
|             | <b>III</b> | 1300     | 42 145                     | 62 121                     | 19 823                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 14 726                     | 16 389                     | 880                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 14 726                     | 16 389                     | 880                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 302                      | 7 073                      | 18 010                     |
|             |            | 1520     | 475 622                    | 318 786                    | 180 178                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 614                        | 614                        | 754                        |
|             | <b>V</b>   | 1500     | 482 538                    | 326 473                    | 198 942                    |
|             |            | 1700     | 539 409                    | 404 983                    | 219 645                    |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 101 964   | 188 050   |
|   |       | 2120 | (2 972)   | (49 175)  |
|   | ( )   | 2100 | 98 992    | 138 875   |
|   |       | 2210 | (92 973)  | (62 148)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 6 019     | 76 727    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 67 678    | 81 479    |
|   |       | 2350 | (103 885) | (108 099) |
|   | ( )   | 2300 | (30 188)  | 50 107    |
|   | 5     | 2410 | 4 579     | 10 211    |
|   | ∴     | 2411 | (0)       | (7 810)   |
|   | 6     | 2412 | 10 212    | -         |
|   |       | 2460 | (5 633)   | (2 410)   |
|   | ( )   | 2400 | (31 242)  | 37 486    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (31 242)  | 37 486    |

| 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 " , 2  
02.07.2010 . 66 " "

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

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 | (-)    | (-)    |

| 9 |   |             | 2019 .   | 2018 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 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 | 10  | (-) | -   | -   | 19 813 | 19 823 |
| <b>2018 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 42 298 | 42 298 |
| :                | 3211 |     |     |     |     | 42 298 | 42 298 |
|                  | 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  | (-) | -   | -   | 62 111   | 62 121   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (19 976) | (19 976) |
| :                | 3321 |     |     |     |     | (19 976) | (19 976) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 42 135   | 42 145   |

| <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     | 19 823       | 42 298       | 0        | 62 121       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 19 823       | 42 298       | 0        | 62 121       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 19 813       | 42 298       | 0        | 62 111       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 19 813       | 42 298       | 0        | 62 111       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 42 145       | 62 121       |          | 19 823       |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 144 313   | 376 287   |
| :        | 4111 | 123 292   | 224 691   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 21 021    | 151 596   |
| -        | 4120 | (173 993) | (331 464) |
| :        | 4121 | (129 876) | (75 419)  |
| ( )      | 4122 | (5 685)   | (1 011)   |
| ,        | 4123 | (-)       | (-)       |
| ,        | 4124 | (-)       | (-)       |
|          | 4129 | (38 432)  | (255 034) |
|          | 4100 | (29 680)  | 44 823    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|      |      | 2019 .   | 2018 . |
|------|------|----------|--------|
| 1    | 2    | 3        | 4      |
| :    | 4221 | (-)      | (-)    |
| ( )  | 4222 | (-)      | (-)    |
| ( ), | 4223 | (-)      | (-)    |
| ,    | 4224 | (-)      | (-)    |
|      | 4229 | (-)      | (-)    |
|      | 4200 | -        | -      |
| -    | 4310 | 221      | 97     |
| :    | 4311 | -        | -      |
| ( )  | 4312 | -        | -      |
| ,    | 4313 | -        | -      |
| ,    | 4314 | -        | -      |
|      | 4319 | 221      | 97     |
| -    | 4320 | (-)      | (-)    |
| :    | 4321 | (-)      | (-)    |
| ( )  | 4322 | (-)      | (-)    |
| ( )  | 4323 | (-)      | (-)    |
|      | 4329 | (-)      | (-)    |
|      | 4300 | 221      | 97     |
|      | 4400 | (29 459) | 44 920 |
|      | 4450 | 168 030  | 52 624 |

|   |      | 2019 .  | 2018 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 129 034 | 115 220 |
|   | 4490 | (9 537) | 17 676  |

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