

|       |   |
|-------|---|
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|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_7726626680_2019_000_20240506_a04ad75b-199f-46b4-875c-80f7a89c2496 |
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| 2     | 82.91   |
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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>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 918                      | 6 115                      | 8 720                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 6 420                      | 6 405                      | 2 205                      |
|            |           | 1180     | 34 377                     | 34 377                     | 34 377                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 43 715                     | 46 897                     | 45 302                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 82                         | 11                         | 87                         |
|            |           | 1220     | 206                        | 114                        | 464                        |
|            |           | 1230     | 124 339                    | 125 087                    | 171 848                    |
|            | ( )       | 1240     | 1 035 735                  | 995 291                    | 1 130 362                  |
|            |           | 1250     | 29 730                     | 13 466                     | 28 578                     |
|            |           | 1260     | 3 768                      | 7 016                      | 5 817                      |
|            | <b>II</b> | 1200     | 1 193 860                  | 1 140 985                  | 1 337 156                  |
|            |           | 1600     | 1 237 575                  | 1 187 882                  | 1 382 458                  |

| <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     | 200 000                    | 200 000                    | 200                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 246 812                    | 246 812                    | 246 812                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 9 263                      | 1 221                      | 235 067                    |
|             | <b>III</b> | 1300     | 456 075                    | 448 033                    | 482 079                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 554 854                    | 552 250                    | 539 998                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 554 854                    | 552 250                    | 539 998                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 109 361                    | 76 149                     | 72 835                     |
|             |            | 1520     | 117 285                    | 111 450                    | 278 982                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 0                          | 8 564                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 226 646                    | 187 599                    | 360 381                    |
|             |            | 1700     | 1 237 575                  | 1 187 882                  | 1 382 458                  |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 939 588   | 650 786   |
|   |       | 2120 | (443 358) | (413 723) |
|   | ( )   | 2100 | 496 230   | 237 063   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (203 733) | (213 117) |
|   | ( )   | 2200 | 292 497   | 23 946    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 053     | 1 246     |
|   |       | 2330 | (76 602)  | (92 494)  |
|   |       | 2340 | 19 010    | 389 861   |
|   |       | 2350 | (215 525) | (354 322) |
|   | ( )   | 2300 | 20 433    | (31 763)  |
|   | 5     | 2410 | (12 391)  | (2 283)   |
|   | ∴     | 2411 | (12 391)  | (2 283)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 8 042     | (34 046)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 8 042     | (34 046)  |

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

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5 ( )  
6  
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, ( ) " " ,  
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|   |     |      | 2019 .   | 2018 .  |
|---|-----|------|----------|---------|
| 1 | 2   | 3    | 4        | 5       |
|   | 8   | 2410 |          |         |
|   | ( ) | 2421 | (12 391) | (8 636) |
|   |     | 2430 | -        | -       |
|   |     | 2450 | 0        | 0       |

8 2411 .

2019 .

| 1.               |      |         |     |         |     |           |           |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
|                  |      |         |     |         |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8         |
| <b>31 2017 .</b> | 3100 | 200     | (0) | 246 812 | 0   | 235 067   | 482 079   |
| <b>2018 .</b>    |      |         |     |         |     |           |           |
| -                | 3210 | 199 800 | -   | -       | -   | -         | 199 800   |
| :                | 3211 |         |     |         |     | -         | -         |
|                  | 3212 |         |     | -       |     | -         | -         |
| ,                | 3213 |         |     | -       |     | -         | -         |
|                  | 3214 | -       | -   | -       |     |           | -         |
|                  | 3215 | 199 800 | -   | -       |     | -         |           |
|                  | 3216 | -       | -   | -       | -   | -         | -         |
| -                | 3220 | (0)     | -   | (-)     | (-) | (233 846) | (233 846) |
| :                | 3221 |         |     |         |     | (233 846) | (233 846) |
|                  | 3222 |         |     | (-)     |     | (-)       | (-)       |
| ,                | 3223 |         |     | (-)     |     | (-)       | (-)       |
|                  | 3224 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3225 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3226 | -       | -   | -       | -   | -         | (-)       |
|                  | 3227 |         |     |         |     | (-)       | (-)       |
|                  | 3230 |         |     | -       | -   | -         |           |
|                  | 3240 |         |     |         | -   | -         |           |

| 1.               |      |         |     |         |     |       |         |
|------------------|------|---------|-----|---------|-----|-------|---------|
|                  |      |         |     |         |     | ( )   |         |
| 1                | 2    | 3       | 4   | 5       | 6   | 7     | 8       |
| <b>31 2018 .</b> | 3200 | 200 000 | (0) | 246 812 | 0   | 1 221 | 448 033 |
| <b>2019 .</b>    |      |         |     |         |     |       |         |
| -                | 3310 | 0       | -   | -       | -   | 8 042 | 8 042   |
| :                | 3311 |         |     |         |     | -     | -       |
|                  | 3312 |         |     | -       |     | -     | -       |
| ,                | 3313 |         |     | -       |     | -     | -       |
|                  | 3314 | -       | -   | -       |     |       | -       |
|                  | 3315 | -       | -   | -       |     | -     |         |
|                  | 3316 | -       | -   | -       | -   | -     | -       |
| -                | 3320 | (-)     | -   | (-)     | (-) | (-)   | (-)     |
| :                | 3321 |         |     |         |     | (-)   | (-)     |
|                  | 3322 |         |     | (-)     |     | (-)   | (-)     |
| ,                | 3323 |         |     | (-)     |     | (-)   | (-)     |
|                  | 3324 | (-)     | -   | -       |     | -     | (-)     |
|                  | 3325 | (-)     | -   | -       |     | -     | (-)     |
|                  | 3326 | -       | -   | -       | -   | -     | (-)     |
|                  | 3327 |         |     |         |     | (-)   | (-)     |
|                  | 3330 |         |     | -       | -   | -     |         |
|                  | 3340 |         |     |         | -   | -     |         |
| <b>31 2019 .</b> | 3300 | 200 000 | (0) | 246 812 | 0   | 9 263 | 456 075 |

| <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<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 456 075         | 448 033         | 482 079         |                 |

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|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 965 867   | 917 324   |
| :        | 4111 | 964 235   | 895 814   |
| ,        | 4112 | 0         | 179       |
|          | 4113 | 0         | 608       |
|          | 4119 | 1 632     | 20 723    |
| -        | 4120 | (663 977) | (692 654) |
| :        | 4121 | (271 555) | (243 920) |
| ( )      | 4122 | (371 573) | (380 926) |
|          | 4123 | (20 849)  | (61 084)  |
|          | 4124 | (0)       | (0)       |
|          | 4129 | (0)       | (6 724)   |
|          | 4100 | 301 890   | 224 670   |
| -        | 4210 | 0         | 3 222     |
| ( )      | 4211 | 0         | 0         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 3 222     |
| ,        | 4214 | 0         | 0         |
|          | 4219 | -         | -         |
| -        | 4220 | (264 855) | (232 270) |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (0)       | (0)       |
| ( )        | 4222 | (0)       | (4 200)   |
| ( ),       | 4223 | (264 855) | (228 070) |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (264 855) | (229 048) |
| -          | 4310 | 8 251     | 44 700    |
| :          | 4311 | 8 251     | 44 700    |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | 0         | 0         |
| -          | 4320 | (28 500)  | (55 542)  |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (0)       | (0)       |
| ( )<br>,   | 4323 | (28 500)  | (55 542)  |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (20 249)  | (10 842)  |
|            | 4400 | 16 786    | (15 220)  |
|            | 4450 | 13 046    | 28 578    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 29 730 | 13 466 |
|   | 4490 | (102)  | 108    |

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