

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 15.05.2024  |
|       | 0710099_5407497160_2019_000_20240515_f4228902-61aa-4cc9-a993-3b96e852138d |
|       | :   |
|       | " "   |
|       | 15.05.2024 ( )  |
|       | 5407497160  |
|       | 540701001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 52.29   |
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| /     | 1025403655090   |
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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     | 10                         | 39                         | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 43                         | 195                        | 347                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 242                        | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 295                        | 234                        | 347                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 7                          | -                          | -                          |
|            |           | 1230     | 64 841                     | 51 140                     | 28 621                     |
|            | (         | 1240     | 0                          | -                          | 880                        |
|            | )         | 1250     | 2 942                      | 11 981                     | 17 457                     |
|            |           | 1260     | 151                        | 107                        | 201                        |
|            | <b>II</b> | 1200     | 67 941                     | 63 228                     | 47 159                     |
|            |           | 1600     | 68 236                     | 63 462                     | 47 506                     |

| <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     | 26 696                     | 25 197                     | 12 978                     |
|             | <b>III</b> | 1300     | 26 706                     | 25 207                     | 12 988                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 8                          | 36                         | 52                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 8                          | 36                         | 52                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 9 000                      | -                          |
|             |            | 1520     | 40 313                     | 29 219                     | 34 466                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 209                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 41 522                     | 38 219                     | 34 466                     |
|             |            | 1700     | 68 236                     | 63 462                     | 47 506                     |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 963 861   | 694 977   |
|   |       | 2120 | (943 886) | (662 551) |
|   | ( )   | 2100 | 19 975    | 32 426    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (4 906)   | (4 268)   |
|   | ( )   | 2200 | 15 069    | 28 158    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 58        | 16        |
|   |       | 2330 | (283)     | (2 524)   |
|   |       | 2340 | 2 293     | 2 515     |
|   |       | 2350 | (3 366)   | (4 636)   |
|   | ( )   | 2300 | 13 771    | 23 529    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (3 183)   | (4 825)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 10 859    | 18 719    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 10 859    | 18 719    |

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

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5 ( )  
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7 . " ( )", "

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19.04.2019 . 61 "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (158)  | (104)  |
|   |     | 2430 | 29     | 15     |
|   |     | 2450 | 242    | -      |

8 2411 .

2019 .

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 12 978  | 12 988  |
| <b>2018 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 18 719  | 18 719  |
| :                | 3211 |     |     |     |     | 18 719  | 18 719  |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (6 500) | (6 500) |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (6 500) | (6 500) |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 25 197  | 25 207  |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 10 859  | 10 859  |
| :                | 3311 |     |     |     |     | 10 859  | 10 859  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (9 360) | (9 360) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (9 360) | (9 360) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 26 696  | 26 706  |

| <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     | 12 988       | 18 719       | (6 500)  | 25 207       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 12 988       | 18 719       | (6 500)  | 25 207       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 12 978       | 18 719       | (6 500)  | 25 197       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 12 978       | 18 719       | (6 500)  | 25 197       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 26 706       | 25 207       |          | 12 988       |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 949 364   | 687 937   |
| :        | 4111 | 949 260   | 687 905   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 104       | 32        |
| -        | 4120 | (941 260) | (697 270) |
| :        | 4121 | (899 168) | (664 688) |
| ( )      | 4122 | (17 474)  | (15 807)  |
| ,        | 4123 | (283)     | (2 524)   |
|          | 4124 | (3 417)   | (1 980)   |
|          | 4129 | (20 918)  | (12 271)  |
|          | 4100 | 8 104     | (9 333)   |
| -        | 4210 | 0         | 512       |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 512       |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 0        | 512      |
| -          | 4310 | 16 114   | 30 000   |
| :          | 4311 | 16 114   | 30 000   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
|            | 4319 | -        | -        |
| -          | 4320 | (33 257) | (26 655) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (8 143)  | (5 655)  |
| ( )<br>,   | 4323 | (25 114) | (21 000) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (17 143) | 3 345    |
|            | 4400 | (9 039)  | (5 476)  |
|            | 4450 | 11 981   | 17 457   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 942  | 11 981 |
|   | 4490 | -      | -      |

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