

|       |   |
|-------|---|
|       | ( )   |
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|       | 04.05.2024  |
|       | 0710099_7731477602_2019_000_20240504_099747f6-43b7-4d8a-93f6-e2c565031d8b |
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|       | 04.05.2024 ( )  |
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| 2     | 68.31   |
| ( )   | 140013, , 2 .4 , - ,  |
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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     | 1 606 581                  | 1 606 581                  | -                          |
|            |          |          | 1 606 581                  | 1 606 581                  | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 0                          | 984 647                    | 1 831 116                  |
|            |          | 1180     | 2                          | 2                          | 6                          |
|            |          | 1190     | 11 056                     | 11 056                     | 1 675 411                  |
|            | <b>I</b> | 1100     | 1 617 640                  | 2 602 286                  | 3 506 533                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 15 344                     | 15 344                     | 24 283                     |
|            |          | 1220     | 1 894                      | 2 477                      | 3 792                      |
|            |          | 1230     | 319 062                    | 444 694                    | 283 960                    |
|            |          |          | 1                          | -                          | -                          |
|            |          |          | 5 460                      | 1 214                      | 3 911                      |
|            |          |          | 313 600                    | 443 480                    | 280 042                    |
|            | (        | 1240     | 23 886                     | -                          | -                          |
|            | )        | 1250     | 88                         | 140                        | 209                        |

| <i>1</i>    |           |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |           | 1260     | 26                         | 3 501                      | 3 501                      |
|             | <b>II</b> | 1200     | 360 299                    | 466 156                    | 315 743                    |
|             |           | 1600     | 1 977 938                  | 3 068 442                  | 3 822 276                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 183 070                    | 177 899                    | 122 308                    |
|             | )         | 1300     | 183 080                    | 177 909                    | 122 318                    |
| <b>III</b>  |           |          |                            |                            |                            |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 0                          | -                          | 3 496 776                  |
|             |           |          | 0                          | -                          | 3 496 776                  |
|             |           | 1420     | 0                          | -                          | 11 555                     |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 0                          | 0                          | 3 508 331                  |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | 1 794 405                  | 2 890 511                  | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 33 775                     | 214 980                    | -                          |
|             |           |          | 1 760 630                  | 2 675 531                  | -                          |
|             |           | 1520     | 444                        | 14                         | 191 596                    |
|             |           |          | 1                          | 1                          | -                          |
|             |           |          | 45                         | 13                         | 191 145                    |
|             |           |          | 398                        | -                          | 451                        |
|             |           | 1530     | -                          | -                          | -                          |
|             |           | 1540     | 9                          | 8                          | 31                         |
|             |           | 1550     | -                          | -                          | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | <b>V</b> | 1500     | 1 794 859                  | 2 890 533                  | 191 627                    |
|          |          | 1700     | 1 977 938                  | 3 068 442                  | 3 822 276                  |

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2

2019 .

| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 0        | 8 755     |
|   |       | 2120 | (0)      | (8 600)   |
|   | ( )   | 2100 | 0        | 155       |
|   |       | 2210 | (133)    | (644)     |
|   |       | 2220 | (2 194)  | (566)     |
|   | ( )   | 2200 | (2 327)  | (1 055)   |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 36 852   | 270 049   |
|   |       | 2330 | (28 236) | (139 336) |
|   |       | 2340 | 4 500    | 428       |
|   |       | 2350 | (4 327)  | (60 479)  |
|   | ( )   | 2300 | 6 462    | 69 607    |
|   | 5     | 2410 | -        | -         |
|   | ∴     | 2411 | (1 293)  | (25 565)  |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 5 169    | 55 592    |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 5 169    | 55 592    |

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

3  
4  
5 ( )  
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7 . " ( )", "  
, ( ) " " ,  
( ) " .

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19.04.2019 . 61 " , 2  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | (94)   |
|   |     | 2430 | 0      | 11 555 |
|   |     | 2450 | 0      | (5)    |

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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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       |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 122 308 | 122 318 |
| 2018 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 55 591  | 55 591  |
| :         | 3211 |     |     |     |     | 55 591  | 55 591  |
|           | 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  | (-) | -   | -   | 177 899 | 177 909 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 5 170   | 5 170   |
| :                | 3311 |     |     |     |     | 5 170   | 5 170   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 183 070 | 183 080 |

| <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     | 122 318         | 55 591          | 0        | 177 909         |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 122 318         | 55 591          | 0        | 177 909         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 122 308         | 55 591          | 0        | 177 899         |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 122 308         | 55 591          | 0        | 177 899         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. |          | 31<br>2017<br>. |
|           | 3600     | 183 080         | 177 910         |          | 122 319         |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 928       | 28 393    |
| :        | 4111 | 0         | 9 145     |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 928       | 19 248    |
| -        | 4120 | (8 500)   | (217 346) |
| :        | 4121 | (307)     | (91 099)  |
| ( )      | 4122 | (374)     | (314)     |
|          | 4123 | (0)       | (101 437) |
|          | 4124 | (6 467)   | (21 940)  |
| ,        |      | (1 201)   | (2 260)   |
|          | 4129 | (151)     | (296)     |
|          | 4100 | (7 572)   | (188 953) |
| -        | 4210 | 1 850 709 | 980 500   |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | 1 699 647 | 980 500   |
| ,        | 4214 | 151 062   | -         |
|          | 4219 | -         | -         |

|       |      | 2019 .      | 2018 .      |
|-------|------|-------------|-------------|
| 1     | 2    | 3           | 4           |
| -     | 4220 | (730 000)   | (46 666)    |
| :     |      |             |             |
| ,     | 4221 | (-)         | (-)         |
| ,     |      |             |             |
| ( )   | 4222 | (-)         | (-)         |
| ( ) , | 4223 | (730 000)   | (46 666)    |
| ,     | 4224 | (-)         | (-)         |
|       | 4229 | (-)         | (-)         |
|       | 4200 | 1 120 709   | 933 834     |
|       |      |             |             |
| -     | 4310 | 768 300     | 316 051     |
| :     | 4311 | 768 300     | 316 051     |
| ( )   | 4312 | -           | -           |
| ,     | 4313 | -           | -           |
| ,     | 4314 | -           | -           |
| .     | 4319 | -           | -           |
| -     | 4320 | (1 881 491) | (1 061 000) |
| :     |      |             |             |
| ( )   | 4321 | (-)         | (-)         |
| ( )   |      |             |             |
| ( )   | 4322 | (-)         | (-)         |
| ( )   |      |             |             |
| ( )   | 4323 | (1 881 491) | (1 061 000) |
| ,     |      |             |             |
|       | 4329 | (-)         | (-)         |
|       | 4300 | (1 113 191) | (744 949)   |
|       | 4400 | (54)        | (68)        |
|       | 4450 | 140         | 209         |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 86     | 141    |
|   | 4490 | -      | -      |

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