

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 11.05.2024  |
|       | 0710099_7733894200_2019_000_20240511_d53679be-<br>bd62-43af-8372-a2d47f21b64a |
|       | :   |
|       | " "   |
|       | 11.05.2024 ( )  |
|       | 7733894200  |
|       | 773101001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 62.01   |
| ( )   | 119048, , , 24, 9, 25   |
|       | _____   |
| /     | 1177746009979   |
|       | « »   |
| /     | 9701060759  |

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>  |          |          |                            |                            |                            |
| 1.1        |          | 1110     | 11 050                     | -                          | 3 390                      |
| 1.1        | ,        |          | 11 050                     | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 2.1        |          | 1150     | 876                        | 3 952                      | 106                        |
| 2.1        |          |          | 1                          | -                          | -                          |
| 2.1        |          |          | 36                         | -                          | -                          |
| 2.1        |          |          | 275                        | -                          | -                          |
| 2.1        | ( )      |          | 564                        | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 17                         | -                          | -                          |
| 2.2        |          | 1190     | 811                        | 811                        | -                          |
| 2.2        |          |          | 811                        | -                          | -                          |
|            | <b>I</b> | 1100     | 12 754                     | 4 763                      | 3 496                      |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1        |          | 1210     | 21 473                     | 61                         | 129                        |
| 4.1        |          |          | 782                        | -                          | -                          |
| 4.1        |          |          | 16 315                     | -                          | -                          |
| 4.1        | ,        |          | 4 376                      | -                          | -                          |

| <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>                   |
|             |            | 1220     | 307                        | 31                         | 1 009                      |
| 5.1         |            | 1230     | 49 336                     | 61 144                     | 17 102                     |
| 5.1         |            |          | 10 140                     | -                          | -                          |
| 5.1         |            |          | 27 892                     | -                          | -                          |
| 5.1         |            |          | 11 304                     | -                          | -                          |
| 3.1         | (          | 1240     | 18 935                     | 13 710                     | 1 200                      |
|             | )          |          |                            |                            |                            |
| 3.1         | ,          |          | 35                         | -                          | -                          |
| 3.1         |            |          | 18 900                     | -                          | -                          |
|             |            | 1250     | 31 635                     | 31 124                     | 24 144                     |
|             |            |          | 31 635                     | -                          | -                          |
|             |            | 1260     | 110                        | 171                        | 21                         |
|             | <b>II</b>  | 1200     | 121 796                    | 106 241                    | 43 605                     |
|             |            | 1600     | 134 550                    | 111 004                    | 47 101                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 45 364                     | 42 007                     | 32 685                     |
|             | )          |          |                            |                            |                            |
|             |            |          | 45 364                     | -                          | -                          |
|             | <b>III</b> | 1300     | 45 374                     | 42 017                     | 32 695                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 135                        | 42                         | -                          |
|             |            | 1430     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 135                        | 42                         | 0                          |
|          | <b>V.</b> |          |                            |                            |                            |
| 5.3      |           | 1510     | 50 737                     | 1 825                      | 1 686                      |
| 5.3      |           |          | 50 737                     | -                          | -                          |
| 5.3      |           | 1520     | 38 218                     | 67 120                     | 12 720                     |
| 5.3      |           |          | 92                         | -                          | -                          |
| 5.3      |           |          | 10 090                     | -                          | -                          |
| 5.3      |           |          | 20 034                     | -                          | -                          |
| 5.3      |           |          | 8 002                      | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
| 7.       |           | 1540     | 86                         | -                          | -                          |
| 7.1      |           |          | 86                         | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 89 041                     | 68 945                     | 14 406                     |
|          |           | 1700     | 134 550                    | 111 004                    | 47 101                     |

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| <sup>3</sup> |       |      | 2019 .    | 2018 .   |
|--------------|-------|------|-----------|----------|
| <i>I</i>     | 2     | 3    | 4         | 5        |
|              | 4     | 2110 | 159 516   | 114 025  |
| 6.           |       | 2120 | (132 202) | (79 072) |
|              | ( )   | 2100 | 27 314    | 34 953   |
| 6.           |       | 2210 | (0)       | (2)      |
| 6.           |       | 2220 | (17 202)  | (21 773) |
|              | ( )   | 2200 | 10 112    | 13 178   |
|              |       | 2310 | -         | -        |
|              |       | 2320 | 3 842     | 553      |
|              |       | 2330 | (1 112)   | (139)    |
|              |       | 2340 | 2 845     | 145      |
|              |       | 2350 | (10 967)  | (1 718)  |
|              | ( )   | 2300 | 4 720     | 12 019   |
|              | 5     | 2410 | (1 363)   | (2 695)  |
|              | ∴     | 2411 | (1 287)   | (2 653)  |
|              | 6     | 2412 | (76)      | (42)     |
|              |       | 2460 | 0         | (2)      |
|              | ( )   | 2400 | 3 357     | 9 322    |
|              | ,     | 2510 | -         | -        |
|              | ( )   |      |           |          |
|              | ,     | 2520 | -         | -        |
|              | ( )   |      |           |          |
|              | ,     | 2530 | -         | -        |
|              | ( ) 5 |      |           |          |
|              | 7     | 2500 | 3 357     | 9 322    |

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

3  
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 .   |
|----------|----------|-------------|----------|----------|
| <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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| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 32 685 | 32 695 |
| <b>2018 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 9 322  | 9 322  |
| :                | 3211 |     |     |     |     | 9 322  | 9 322  |
|                  | 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  | (-) | -   | -   | 42 007 | 42 017 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 3 357  | 3 357  |
| :                | 3311 |     |     |     |     | 3 357  | 3 357  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 45 364 | 45 374 |

| <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     | 32 685       | 9 322        | 0        | 42 007       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 32 685       | 9 322        | 0        | 42 007       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 32 685       | 9 322        | 0        | 42 007       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 32 685       | 9 322        | 0        | 42 007       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 45 374       | 42 017       |          | 32 695       |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 153 766   | 165 805   |
| :        | 4111 | 153 394   | 162 313   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          |      | 0         | 3 492     |
|          |      | 372       | -         |
|          | 4119 | -         | -         |
| -        | 4120 | (194 676) | (141 488) |
| :        | 4121 | (178 434) | (114 623) |
| ( ) ,    | 4122 | (4 168)   | (19 454)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (1 683)   | (7 035)   |
| ( )      |      | (18)      | (4)       |
|          |      | (1 248)   | (280)     |
|          |      | (4 237)   | -         |
|          |      | (4 110)   | -         |
|          | 4129 | (702)     | (64)      |
|          | 4100 | (40 910)  | 24 317    |
| -        | 4210 | 265       | 786       |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |

|      |      | 2019 .  | 2018 .   |
|------|------|---------|----------|
| 1    | 2    | 3       | 4        |
| ( )  | 4213 | 0       | 500      |
| ,    | 4214 | 260     | 286      |
|      | 4219 | 5       | -        |
| -    | 4220 | (6 671) | (18 123) |
| :    | 4221 | (758)   | (5 113)  |
| ( )  | 4222 | (30)    | (10)     |
| ( ), | 4223 | (5 883) | (13 000) |
| ,    | 4224 | (-)     | (-)      |
|      | 4229 | (-)     | (-)      |
|      | 4200 | (6 406) | (17 337) |
| -    | 4310 | 50 500  | -        |
| :    | 4311 | 50 500  | -        |
| ( )  | 4312 | -       | -        |
| ,    | 4313 | -       | -        |
| ,    | 4314 | -       | -        |
|      | 4319 | -       | -        |
| -    | 4320 | (2 700) | (-)      |
| :    | 4321 | (-)     | (-)      |
| ( )  | 4322 | (-)     | (-)      |

|     |      | 2019 .  | 2018 . |
|-----|------|---------|--------|
| 1   | 2    | 3       | 4      |
| ( ) | 4323 | (2 700) | (-)    |
| ,   | 4329 | (-)     | (-)    |
|     | 4300 | 47 800  | -      |
|     | 4400 | 484     | 6 980  |
|     | 4450 | 31 124  | 24 144 |
|     | 4500 | 31 635  | 31 124 |
|     | 4490 | 27      | -      |

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