

| | |
|-------|---|
| | () |
| | () |
| | 28.04.2024 |
| | 0710099_1513052158_2019_001_20240428_6268d7ba-d7d4-4a91-a7cd-956635e30e25 |
| | : |
| | " " |
| | 28.04.2024 () |
| | 1513052158 |
| | 151101001 |
| | () |
|) - (| 12300 |
| 2 | 11.02 |
| () | 363021, - , - , 224 |
| | _____ |
| / | |
| / | |

31 2019 .

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1150 | 260 957 | 166 253 | - |
| | | | 0 | - | - |
| | | | 0 | 464 | - |
| | | | 0 | 102 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 102 | 22 223 | - |
| | , | | 0 | - | - |
| | | | 260 855 | 143 464 | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 261 | 3 197 | - |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 261 218 | 169 450 | 0 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| | | 1210 | 720 970 | 287 945 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 127 170 | 58 184 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 4 199 | 1 824 | - |
| | | | 2 512 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 587 089 | 227 937 | - |
| | | 1220 | 34 279 | 73 570 | - |
| | | | 0 | - | - |
| | , () | 0% | 0 | - | - |
| | , | | 19 449 | - | - |
| | | | 675 | 64 | - |
| | - | | 14 155 | 45 359 | - |
| | | | 0 | - | - |
| | | | 0 | 28 148 | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 623 798 | 66 089 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 3 612 | 51 735 | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 11 | - | - |
| | | | 525 | - | - |
| | | | 51 | 1 | - |
| | | | 596 052 | 4 341 | - |
| | | | 23 547 | 10 012 | - |
| | () | 1240 | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 31 873 | 16 862 | 9 |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | () | | 3 234 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 28 639 | 16 862 | 9 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 8 071 | 4 474 | - |
| | | | 0 | - | - |
| | | | 8 071 | 4 474 | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 1 418 991 | 448 940 | 9 |
| | | 1600 | 1 680 209 | 618 390 | 9 |
| III. | | | | | |
| | (,) , | 1310 | 10 010 | 10 010 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 77 903 | 367 | (1) |
| |) | 1300 | 87 913 | 10 377 | 9 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 0 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | (| | 0 | - | - |
| |) | | | | |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | 5 142 | 3 289 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 142 | 3 289 | 0 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 124 680 | 35 025 | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 3 157 | - | - |
| | | | 0 | - | - |
| | | | 100 | - | - |
| | | | 52 619 | 35 025 | - |
| | | | 68 804 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 1 460 693 | 569 572 | - |
| | | | 0 | - | - |
| | | | 22 570 | 10 000 | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 584 | 249 | - |
| | | | 0 | 161 | - |
| | | | 164 662 | 1 660 | - |
| | | | (14 712) | 48 305 | - |
| | | | 1 287 589 | 509 197 | - |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 1 129 | 127 | - |
| | | 1550 | 652 | - | - |
| | V | 1500 | 1 587 154 | 604 724 | 0 |
| | | 1700 | 1 680 209 | 618 390 | 9 |

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2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|---------|------|-------------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 471 611 | 3 312 |
| | () | | 885 519 | 752 |
| | | | 1 417 231 | 834 |
| | | | 1 417 231 | 834 |
| | () | | 221 803 | - |
| | () | | 136 189 | - |
| | () | | 173 720 | 82 |
| | | 2120 | (1 211 666) | (710) |
| | () | | (706 092) | (572) |
| | | | (1 188 879) | (710) |
| | | | (1 188 879) | (710) |
| | () | | (205 887) | (-) |
| | () | | (130 891) | (-) |
| | () | | (146 009) | (138) |
| | () | 2100 | 259 945 | 2 602 |
| | | 2210 | (112 905) | (99) |
| | () | | (18 437) | (-) |
| | (44.02) | | (43 906) | (98) |
| | (44.02) | | (23 401) | (-) |
| | (44.02) | | (20 226) | (-) |
| | | 2220 | (31 398) | (2 564) |
| | . 26 | | (9 545) | (72) |
| | . 26 | | (20 347) | (1 744) |
| | () | 2200 | 115 642 | (61) |

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2310 | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | (), | | 0 | - |
| | | 2320 | 0 | - |
| | 0% | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | 2330 | (4 036) | (-) |
| | , 269 | | (4 036) | (-) |
| | | | (0) | (-) |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 11 795 | 1 428 |
| | , | | 0 | - |
| | | | 0 | - |
| | | | 4 | - |
| | , | | 0 | - |
| | | | 0 | 372 |
| | | | 595 | 28 |
| | | | 4 618 | - |
| | | | 0 | - |
| | | | 0 | - |
| | , , | | 0 | - |
| | | | 0 | - |
| | | | 39 | - |
| | | | 0 | - |
| | , () | | 5 264 | 318 |
| | | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , , | | 0 | - |

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 1 217 | 710 |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 58 | - |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , , | | (0) | (-) |
| |) (, | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | () | 2300 | 97 189 | 460 |
| | 5 | 2410 | (19 653) | (92) |
| | ∴ | 2411 | (14 864) | (-) |
| | 6 | 2412 | (4 789) | (92) |
| | | 2460 | 0 | - |
| | | | 0 | - |
| | , | | 0 | - |
| | () | 2400 | 77 536 | 368 |

| | | | 2019 . | 2018 . |
|---|----------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | ' () | 2510 | 0 | - |
| | ' () | | 0 | - |
| | ' () | | 0 | - |
| | ' () | 2520 | - | - |
| | ' () | 2530 | - | - |
| | 7 | 2500 | 77 536 | 368 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .
4 , .
5 () .
6
7 .
" ()", "
" () " "
, () () ", "
() " .
2019
19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | | | |

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

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2411

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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 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|-----|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | (1) | 9 |
| 2018 . | | | | | | | |
| - | 3210 | 10 000 | - | - | - | 368 | 10 368 |
| : | 3211 | | | | | 368 | 368 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 10 000 | - | - | | | 10 000 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 010 | (-) | - | - | 367 | 10 377 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 77 536 | 77 536 |
| : | 3311 | | | | | 77 536 | 77 536 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 010 | (-) | - | - | 77 903 | 87 913 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 87 913 | 10 377 | 9 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 772 965 | 51 808 |
| : | 4111 | 1 498 151 | 48 305 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 274 814 | 3 503 |
| - | 4120 | (1 620 514) | (89 728) |
| : | 4121 | (999 150) | (32 828) |
| () | 4122 | (19 593) | (1 141) |
| , | 4123 | (219) | (-) |
| | 4124 | (11 822) | (-) |
| | 4129 | (589 730) | (55 759) |
| | 4100 | 152 451 | (37 920) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (207 803) | (251) |

| | | 2019 . | 2018 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (204 745) | (251) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (2 937) | (-) |
| | 4229 | (121) | (-) |
| | 4200 | (207 803) | (251) |
| - | 4310 | 74 804 | 55 025 |
| : | 4311 | 74 804 | 35 025 |
| () | 4312 | - | - |
| , | 4313 | 0 | 10 000 |
| , | 4314 | - | - |
| . | 4319 | 0 | 10 000 |
| - | 4320 | (25) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (25) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 74 779 | 55 025 |
| | 4400 | 19 427 | 16 854 |
| | 4450 | 16 863 | 9 |

| | | 2019 . | 2018 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 31 873 | 16 863 |
| | 4490 | (4 417) | - |

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