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| | () |
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| | 0710099_1645030506_2019_000_20240508_f594c279-631e-4459-a133-fc93f3b33309 |
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| | 08.05.2024 () |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|----------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1.1 | | 1110 | 192 | 274 | 356 |
| | - (UVTAERO.RU) | | 192 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 207 269 | 226 250 | 269 808 |
| | | | 5 384 | 7 398 | 71 764 |
| | | | 14 332 | 13 599 | 7 688 |
| | | | 187 117 | 205 122 | 190 197 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 0 | - | - |
| 3 | | 1180 | 27 645 | 27 993 | 29 208 |
| | | | 893 | - | - |
| | | | 26 752 | - | - |
| 3 | | 1190 | 8 496 | 41 | 69 |
| | I | 1100 | 243 602 | 254 558 | 299 441 |
| II. | | | | | |
| 4.1 | | 1210 | 195 925 | 205 331 | 252 824 |
| | | | 195 925 | - | 252 824 |
| | | 1220 | 577 | 1 576 | - |

| <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> |
| 5.1 | | 1230 | 623 453 | 279 284 | 227 276 |
| | | | 185 996 | 63 692 | 61 114 |
| | | | 385 451 | 118 432 | 125 516 |
| | | | 623 453 | - | 227 276 |
| 3.1 | (| 1240 | 0 | - | - |
| |) | | 0 | - | - |
| | | 1250 | 153 397 | 390 928 | 189 733 |
| | | | 6 | - | 2 |
| | | | 20 390 | 3 928 | 104 731 |
| | | | 133 000 | 387 000 | 85 000 |
| | | 1260 | 30 021 | 37 542 | 26 001 |
| | | | 14 | - | - |
| | | | 1 130 | 2 951 | 2 309 |
| | | | 28 891 | 34 846 | 23 692 |
| | II | 1200 | 1 003 373 | 914 661 | 695 834 |
| | | 1600 | 1 246 975 | 1 169 219 | 995 275 |
| III. | | | | | |
| | (| 1310 | 50 | 50 | 50 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 3 | 3 | 3 |
| | (| 1370 | 1 040 257 | 437 292 | 312 440 |
| |) | | | | |
| | III | 1300 | 1 040 310 | 437 345 | 312 493 |
| IV. | | | | | |
| 5.3 | | 1410 | 0 | 502 532 | 557 299 |
| | | | 0 | - | 557 299 |
| | | 1420 | 319 | 303 | 304 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | 319 | 502 835 | 557 603 |
| | V. | | | | |
| | | 1510 | 0 | - | 797 |
| | | | 0 | - | - |
| | | | 0 | - | 797 |
| 5.3 | | 1520 | 140 846 | 213 496 | 116 082 |
| | | | 19 358 | 19 467 | 15 248 |
| | | | 28 158 | 115 644 | 38 986 |
| | | | 67 988 | 27 675 | 38 599 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 65 253 | 15 543 | 8 300 |
| | | 1550 | 247 | - | - |
| | V | 1500 | 206 346 | 229 039 | 125 179 |
| | | 1700 | 1 246 975 | 1 169 219 | 995 275 |

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| ³ | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 3 | 4 | 2110 | 2 002 946 | 2 000 223 |
| | | | 3 768 | 3 234 |
| | | | 1 999 178 | 1 996 990 |
| 6 | | 2120 | (2 991 466) | (2 524 250) |
| | | | (3 940) | (10 024) |
| | | | (2 987 526) | (2 514 226) |
| | () | 2100 | (988 520) | (524 027) |
| 6 | | 2210 | (107 082) | (99 189) |
| 6 | | 2220 | (129 691) | (129 602) |
| | () | 2200 | (1 225 293) | (752 818) |
| | | 2310 | 0 | - |
| | (), | | 0 | - |
| | | 2320 | 16 292 | 8 207 |
| | | | 16 292 | 8 207 |
| | | 2330 | (984) | (5 336) |
| | | | (984) | (5 336) |
| 3 | | 2340 | 2 019 649 | 1 012 504 |
| | , , | | 22 368 | 18 847 |
| | | | 64 588 | 54 492 |
| | | | 1 904 533 | 848 921 |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| 3 | | 2350 | (52 326) | (104 605) |
| | | | (313) | (60 242) |
| | | | (57) | (57) |
| | | | (0) | (5 996) |
| | () | 2300 | 757 338 | 157 952 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (153 825) | (31 753) |
| | 6 | 2412 | - | - |
| | | 2460 | (185) | (132) |
| | () | 2400 | 602 965 | 124 852 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 602 965 | 124 852 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 2 721 | - |
| 3 | | 2430 | (15) | - |
| 3 | | 2450 | (348) | (1 215) |

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| 9 | | | 2019 . | 2018 . |
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| 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 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 50 | (-) | - | 3 | 312 440 | 312 493 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 124 852 | 124 852 |
| : | 3211 | | | | | 124 852 | 124 852 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 50 | (-) | - | 3 | 437 292 | 437 345 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 602 965 | 602 965 |
| : | 3311 | | | | | 602 965 | 602 965 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 50 | (-) | - | 3 | 1 040 257 | 1 040 310 |

| 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 | 1 040 310 | 437 345 | 312 493 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 160 160 | 2 744 792 |
| : | 4111 | 2 040 033 | 1 846 655 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 120 127 | 898 137 |
| - | 4120 | (3 928 433) | (2 613 571) |
| : | 4121 | (2 655 241) | (1 816 550) |
| () | 4122 | (651 293) | (525 644) |
| , | 4123 | (1 216) | (5 901) |
| | 4124 | (207 668) | (9 368) |
| | 4129 | (413 015) | (256 108) |
| | 4100 | 231 727 | 131 221 |
| - | 4210 | 45 000 | 16 609 |
| () | 4211 | 45 000 | 16 609 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (28 968) | (47 932) |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (28 968) | (47 932) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 16 032 | (31 323) |
| - | 4310 | 16 284 | 208 274 |
| : | 4311 | 0 | 50 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 16 284 | 158 274 |
| - | 4320 | (502 300) | (105 000) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (502 300) | (105 000) |
| | 4329 | (-) | (-) |
| | 4300 | (486 016) | 103 274 |
| | 4400 | (238 257) | 203 172 |
| | 4450 | 390 928 | 189 733 |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 153 397 | 390 928 |
| | 4490 | 726 | (1 977) |

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