

|       |   |
|-------|---|
|       | ( )   |
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|       | 14.05.2024  |
|       | 0710099_1435297180_2019_002_20240514_2e06575e-407f-4131-8d46-1023191a9c0b |
|       | :   |
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|       | 14.05.2024 ( )  |
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|       | 1435297180  |
|       | 143501001   |
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| 2     | 52.23.19  |
| ( )   | 677014, / / , , , .<br>7  |
|       | <u>          </u>   |
|       |   |
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|       |   |
| /     |   |

31 2019 .

| <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>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 45 938                     | 54 371                     | 69 193                     |
|            |          |          | 1 731                      | 1 412                      | 1 391                      |
|            |          |          | 44 207                     | 52 959                     | 67 802                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 1 251                      | 1 246                      | 1 067                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 47 189                     | 55 617                     | 70 260                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 68 905                     | 84 011                     | 61 811                     |
|            |          |          | 60 947                     | 75 019                     | 53 010                     |
|            |          |          | 7 958                      | 8 992                      | 8 801                      |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
|             |            | 1230     | 186 732                    | 219 494                    | 244 300                    |
|             |            |          | 26                         | -                          | -                          |
|             |            |          | 2 017                      | 3 391                      | 4 943                      |
|             |            |          | 16 288                     | 7 649                      | 6 870                      |
|             |            |          | 4 834                      | 4 681                      | 9 189                      |
|             |            |          | 163 567                    | 203 773                    | 223 298                    |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 91 516                     | 31 272                     | 22 191                     |
|             |            |          | 50 495                     | 699                        | 502                        |
|             |            |          | 41 002                     | 30 554                     | 21 681                     |
|             |            |          | 19                         | 19                         | 8                          |
|             |            | 1260     | 3 047                      | 1 627                      | 3 204                      |
|             | <b>II</b>  | 1200     | 350 200                    | 336 404                    | 331 507                    |
|             |            | 1600     | 397 389                    | 392 021                    | 401 766                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 11 500                     | 11 500                     | 11 500                     |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 1 725                      | 1 725                      | 1 725                      |
|             | (          | 1370     | 297 957                    | 275 338                    | 252 976                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 311 182                    | 288 563                    | 266 201                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 20 000                     | 55 000                     | 73 000                     |
|             |            | 1420     | 1 035                      | 1 126                      | 1 192                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 21 035                     | 56 126                     | 74 192                     |

| <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> |          |          |                            |                            |                            |
|           |          | 1510     | 180                        | 495                        | 932                        |
|           |          | 1520     | 51 726                     | 34 129                     | 48 392                     |
|           |          |          | 113                        | 200                        | 89                         |
|           |          |          | 3 265                      | 4 430                      | 4 841                      |
|           |          |          | 5 369                      | 4 836                      | 4 439                      |
|           |          |          | 24 454                     | 13 284                     | 17 935                     |
|           |          |          | 18 345                     | 11 249                     | 21 016                     |
|           |          |          | 181                        | 130                        | 72                         |
|           |          | 1530     | -                          | -                          | -                          |
|           |          | 1540     | 13 267                     | 12 708                     | 12 050                     |
|           |          | 1550     | -                          | -                          | -                          |
|           | <b>V</b> | 1500     | 65 172                     | 47 332                     | 61 374                     |
|           |          | 1700     | 397 389                    | 392 021                    | 401 766                    |

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2019 .

| 3 |     |      | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 473 329   | 501 149   |
|   |     | 2120 | (228 771) | (278 905) |
|   | ( ) | 2100 | 244 558   | 222 244   |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (105 350) | (93 170)  |
|   | ( ) | 2200 | 139 208   | 129 074   |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 5         | 209       |
|   |     | 2330 | (3 987)   | (8 419)   |
|   |     | 2340 | 1 169     | 5 512     |
|   |     |      | 1 092     | 281       |
|   |     |      | 70        | 51        |
|   |     |      | 6         | 10        |
|   |     |      | 0         | 5 170     |
|   |     | 2350 | (39 906)  | (50 130)  |
|   |     |      | (38 428)  | (26 204)  |
|   |     |      | (449)     | (1 008)   |
|   |     |      | (1 023)   | (1 460)   |
|   |     |      | (0)       | (15 554)  |
|   |     |      | (6)       | (10)      |
|   |     |      | (0)       | (5 894)   |
|   | ( ) | 2300 | 96 489    | 76 246    |
|   | 5   | 2410 | (27 020)  | (23 852)  |
|   | ∴   | 2411 | (27 116)  | (24 098)  |
|   | 6   | 2412 | 97        | 245       |

|   |       |      | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 2460 | 0      | (30)   |
|   | ( )   | 2400 | 69 469 | 52 364 |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 69 469 | 52 364 |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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4  
5 ( )  
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19.04.2019 . 61 "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |

|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <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        |
| <b>31 2017 .</b> | 3100 | 11 500 | (-) | -   | 1 725 | 252 976  | 266 201  |
| <b>2018 .</b>    |      |        |     |     |       |          |          |
| -                | 3210 | 0      | -   | -   | -     | 52 362   | 52 362   |
| :                | 3211 |        |     |     |       | 52 362   | 52 362   |
|                  | 3212 |        |     | -   |       | -        | -        |
| ,                | 3213 |        |     | -   |       | -        | -        |
|                  | 3214 | -      | -   | -   |       |          | -        |
|                  | 3215 | -      | -   | -   |       | -        |          |
|                  | 3216 | -      | -   | -   | -     | -        | -        |
| -                | 3220 | (0)    | -   | (-) | (-)   | (30 000) | (30 000) |
| :                | 3221 |        |     |     |       | (-)      | (-)      |
|                  | 3222 |        |     | (-) |       | (-)      | (-)      |
| ,                | 3223 |        |     | (-) |       | (30 000) | (30 000) |
|                  | 3224 | (-)    | -   | -   |       | -        | (-)      |
|                  | 3225 | (-)    | -   | -   |       | -        | (-)      |
|                  | 3226 | -      | -   | -   | -     | -        | (-)      |
|                  | 3227 |        |     |     |       | (-)      | (-)      |
|                  | 3230 |        |     | -   | -     | -        |          |
|                  | 3240 |        |     |     | -     | -        |          |

| 1.               |      |        |     |     |       |          |          |
|------------------|------|--------|-----|-----|-------|----------|----------|
|                  |      |        |     |     |       | ( )      |          |
| 1                | 2    | 3      | 4   | 5   | 6     | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 11 500 | (-) | -   | 1 725 | 275 338  | 288 563  |
| <b>2019 .</b>    |      |        |     |     |       |          |          |
| -                | 3310 | 0      | -   | -   | -     | 69 469   | 69 469   |
| :                | 3311 |        |     |     |       | 69 469   | 69 469   |
|                  | 3312 |        |     | -   |       | -        | -        |
| ,                | 3313 |        |     | -   |       | -        | -        |
|                  | 3314 | -      | -   | -   |       |          | -        |
|                  | 3315 | -      | -   | -   |       | -        |          |
|                  | 3316 | -      | -   | -   | -     | -        | -        |
| -                | 3320 | (0)    | -   | (-) | (-)   | (46 850) | (46 850) |
| :                | 3321 |        |     |     |       | (-)      | (-)      |
|                  | 3322 |        |     | (-) |       | (-)      | (-)      |
| ,                | 3323 |        |     | (-) |       | (46 850) | (46 850) |
|                  | 3324 | (-)    | -   | -   |       | -        | (-)      |
|                  | 3325 | (-)    | -   | -   |       | -        | (-)      |
|                  | 3326 | -      | -   | -   | -     | -        | (-)      |
|                  | 3327 |        |     |     |       | (-)      | (-)      |
|                  | 3330 |        |     | -   | -     | -        |          |
|                  | 3340 |        |     |     | -     | -        |          |
| <b>31 2019 .</b> | 3300 | 11 500 | (-) | -   | 1 725 | 297 957  | 311 182  |

| <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     | 266 201      | 52 362       | (30 000) | 288 563      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 266 201      | 52 362       | (30 000) | 288 563      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 252 976      | 52 362       | (30 000) | 275 338      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 252 976      | 52 362       | (30 000) | 275 338      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 311 182      | 288 563      |          | 266 201      |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 489 246   | 496 376   |
| :        | 4111 | 478 823   | 496 167   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 10 423    | 209       |
| -        | 4120 | (392 467) | (473 506) |
| :        | 4121 | (102 257) | (214 586) |
| ( )      | 4122 | (233 216) | (201 897) |
| ,        | 4123 | (4 302)   | (8 856)   |
|          | 4124 | (35 755)  | (24 902)  |
|          | 4129 | (16 937)  | (23 265)  |
|          | 4100 | 96 779    | 22 870    |
| -        | 4210 | 0         | 5 169     |
| ( )      | 4211 | 0         | 5 169     |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (1 534)   | (958)     |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (1 534)  | (958)    |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (1 534)  | 4 211    |
| -          | 4310 | 0        | 70 000   |
| :          | 4311 | 0        | 70 000   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (35 000) | (88 000) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (35 000) | (88 000) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (35 000) | (18 000) |
|            | 4400 | 60 245   | 9 081    |
|            | 4450 | 31 272   | 22 191   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 91 517 | 31 272 |
|   | 4490 | -      | -      |

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