

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_7810016139_2019_000_20240502_23004ea0-f5fc-4537-8f2d-4ad5d4e0b61f |
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|       | 02.05.2024 ( )  |
|       |   |
|       | 7810016139  |
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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     | 656                        | 1 139                      | 1 688                      |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 543                        | 543                        | 543                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 199                      | 1 682                      | 2 231                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 82 624                     | 70 513                     | 61 679                     |
|            |           | 1220     | 15 177                     | 8 839                      | 8 419                      |
|            |           | 1230     | 74 731                     | 64 256                     | 59 082                     |
|            | ( )       | 1240     | 0                          | 0                          | 0                          |
|            |           | 1250     | 4 133                      | 74                         | 1 053                      |
|            |           | 1260     | 214                        | 151                        | 191                        |
|            | <b>II</b> | 1200     | 176 879                    | 143 833                    | 130 424                    |
|            |           | 1600     | 178 078                    | 145 515                    | 132 655                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 5 200                      | 5 200                      | 5 200                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 102 647                    | 102 110                    | 101 641                    |
|             | <b>III</b> | 1300     | 107 847                    | 107 310                    | 106 841                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 30 700                     | 12 850                     | 7 502                      |
|             |            | 1520     | 36 371                     | 22 454                     | 16 338                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 3 160                      | 2 901                      | 1 974                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 70 231                     | 38 205                     | 25 814                     |
|             |            | 1700     | 178 078                    | 145 515                    | 132 655                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 507 705   | 419 342   |
|   |       | 2120 | (462 856) | (364 430) |
|   | ( )   | 2100 | 44 849    | 54 912    |
|   |       | 2210 | (57 960)  | (68 209)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (13 111)  | (13 297)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | -         |
|   |       | 2330 | (1 746)   | (966)     |
|   |       | 2340 | 17 826    | 18 085    |
|   |       | 2350 | (2 298)   | (3 236)   |
|   | ( )   | 2300 | 671       | 586       |
|   | 5     | 2410 | (134)     | (117)     |
|   | . ∴   | 2411 | (134)     | (117)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | 0         |
|   | ( )   | 2400 | 537       | 469       |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 537       | 469       |
|   | 7     |      |           |           |

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

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5 ( )  
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7 . " ( )", "

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

8 2411 .

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| 1.            |               |      |       |     |     |     |         |         |
|---------------|---------------|------|-------|-----|-----|-----|---------|---------|
|               |               |      |       |     |     | ( ) |         |         |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8       |         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 5 200 | (-) | -   | -   | 101 641 | 106 841 |
| <b>2018 .</b> |               |      |       |     |     |     |         |         |
| -             | :             | 3210 | 0     | -   | -   | -   | 469     | 469     |
| :             | :             | 3211 |       |     |     |     | 469     | 469     |
|               |               | 3212 |       |     | -   |     | -       | -       |
| ,             |               | 3213 |       |     | -   |     | -       | -       |
|               |               | 3214 | -     | -   | -   |     |         | -       |
|               |               | 3215 | -     | -   | -   |     | -       |         |
|               |               | 3216 | -     | -   | -   | -   | -       | -       |
| -             | :             | 3220 | (0)   | -   | (-) | (-) | (0)     | (0)     |
| :             | :             | 3221 |       |     |     |     | (-)     | (-)     |
|               |               | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,             |               | 3223 |       |     | (-) |     | (-)     | (-)     |
|               |               | 3224 | (-)   | -   | -   |     | -       | (-)     |
|               |               | 3225 | (-)   | -   | -   |     | -       | (-)     |
|               |               | 3226 | -     | -   | -   | -   | -       | (-)     |
|               |               | 3227 |       |     |     |     | (0)     | (0)     |
|               |               | 3230 |       |     | -   | -   | -       |         |
|               |               | 3240 |       |     |     | -   | -       |         |

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 5 200 | (-) | -   | -   | 102 110 | 107 310 |
| <b>2019 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 537     | 537     |
| :                | 3311 |       |     |     |     | 537     | 537     |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (0)   | -   | (-) | (-) | (0)     | (0)     |
| :                | 3321 |       |     |     |     | (0)     | (0)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (-)     | (-)     |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 5 200 | (-) | -   | -   | 102 647 | 107 847 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 107 847      | 107 310      | 106 841      |              |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 525 397   | 404 259   |
| :        | 4111 | 525 397   | 404 259   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | -         | -         |
| -        | 4120 | (535 998) | (411 778) |
| :        | 4121 | (493 831) | (365 709) |
| ( )      | 4122 | (23 595)  | (28 704)  |
| ,        | 4123 | (1 696)   | (859)     |
|          | 4124 | (210)     | (0)       |
|          | 4129 | (16 666)  | (16 506)  |
|          | 4100 | (10 601)  | (7 519)   |
| -        | 4210 | 350       | 1 350     |
| ( )      | 4211 | 350       | 1 350     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | 0         | 0         |
| -        | 4220 | (0)       | (50)      |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (0)       | (50)      |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 350       | 1 300     |
| -          | 4310 | 597 639   | 408 674   |
| :          | 4311 | 597 639   | 408 674   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (583 329) | (403 434) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (0)       | (0)       |
| ( )<br>,   | 4323 | (583 329) | (403 434) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | 14 310    | 5 240     |
|            | 4400 | 4 059     | (979)     |
|            | 4450 | 74        | 1 053     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 133  | 74     |
|   | 4490 | 0      | 0      |

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