

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 24.05.2024  |
|       | 0710099_3906983838_2019_000_20240524_ecd81e29-6820-408e-85c8-5bb2d47d6f43 |
|       | :   |
|       | " "   |
|       | 24.05.2024 ( )  |
|       | 3906983838  |
|       | 390601001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.69.4   |
| ( )   | 236006, .6 , 58 , . , , . ,   |
|       | <u>          </u>   |
| /     | 1025601032820   |
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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     | 141                        | 52                         | 16                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 2 387                      | -                          | -                          |
|            |           | 1160     | 5 403                      | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 7 931                      | 52                         | 16                         |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 27 384                     | 48 345                     | 15 174                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 142 464                    | 171 760                    | 122 258                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 8 632                      | 1 036                      | 1 191                      |
|            |           | 1260     | 66                         | 8                          | -                          |
|            | <b>II</b> | 1200     | 178 546                    | 221 150                    | 138 624                    |
|            |           | 1600     | 186 476                    | 221 202                    | 138 640                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 90 727                     | 60 730                     | 36 194                     |
|             | <b>III</b> | 1300     | 90 737                     | 60 740                     | 36 204                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 54 046                     | 54 847                     | 34 309                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 54 046                     | 54 847                     | 34 309                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 41 542                     | 105 490                    | 68 127                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 151                        | 124                        | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 41 693                     | 105 615                    | 68 127                     |
|             |            | 1700     | 186 476                    | 221 202                    | 138 640                    |

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2019 .

| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 128 620  | 189 058   |
|   |       | 2120 | (91 507) | (142 990) |
|   | ( )   | 2100 | 37 113   | 46 068    |
|   |       | 2210 | (4 852)  | (7 765)   |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | 32 261   | 38 303    |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 5 720    | 2 981     |
|   |       | 2350 | (6 605)  | (15 247)  |
|   | ( )   | 2300 | 31 376   | 26 037    |
|   | 5     | 2410 | -        | -         |
|   | . . . | 2411 | (1 353)  | (1 420)   |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | (26)     | (82)      |
|   | ( )   | 2400 | 29 997   | 24 535    |
|   | ,     | 2510 | -        | -         |
|   | ( )   | 2520 | -        | -         |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 | 2500 | 29 997   | 24 535    |
|   | 7     |      |          |           |

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

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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 | (-)    | (-)    |

|          |          |             | 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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2019 .

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 36 194 | 36 204 |
| <b>2018 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 24 535 | 24 535 |
| :                | 3211 |     |     |     |     | 24 535 | 24 535 |
|                  | 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  | (-) | -   | -   | 60 730 | 60 740 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 29 997 | 29 997 |
| :                | 3311 |     |     |     |     | -      | -      |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 90 727 | 90 737 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | (               | )               |                 |
| <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<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 90 737          | 60 740          | 36 204          |                 |

2019 .

|          |      | 2019 .    | 2018 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 139 371   | 149 538   |
| :        | 4111 | 134 727   | 143 773   |
| ,        | 4112 | 30        | -         |
|          | 4113 | -         | -         |
|          | 4119 | 4 614     | 5 765     |
| -        | 4120 | (136 464) | (170 735) |
| :        | 4121 | (107 206) | (152 933) |
| ( )      | 4122 | (1 099)   | (853)     |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (28 159)  | (16 949)  |
|          | 4100 | 2 907     | (21 197)  |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (1 486)   | (-)       |

|            |      | 2019 .  | 2018 . |
|------------|------|---------|--------|
| 1          | 2    | 3       | 4      |
| :          | 4221 | (1 486) | (-)    |
| ( )        | 4222 | (-)     | (-)    |
| ( ),       | 4223 | (-)     | (-)    |
| ,          | 4224 | (-)     | (-)    |
|            | 4229 | (-)     | (-)    |
|            | 4200 | 1 486   | -      |
| -          | 4310 | 7 736   | 21 227 |
| :          | 4311 | 1 416   | 21 227 |
| ( )        | 4312 | -       | -      |
| ,          | 4313 | -       | -      |
| ,          | 4314 | -       | -      |
| .          | 4319 | 6 320   | -      |
| -          | 4320 | (1 578) | (-)    |
| :          | 4321 | (-)     | (-)    |
| ( )<br>( ) | 4322 | (-)     | (-)    |
| ( )        | 4323 | (1 578) | (-)    |
| ,          | 4329 | (-)     | (-)    |
|            | 4300 | 6 158   | 21 227 |
|            | 4400 | 7 579   | 30     |
|            | 4450 | 1 036   | 1 191  |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 632  | 1 036  |
|   | 4490 | 17     | (185)  |

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