

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 12.05.2024                                                                |
|       | 0710099_7805353227_2019_000_20240511_33160b1c-9eb3-4a90-9f86-1722bfe8a0fd |
|       | :                                                                         |
|       | " "                                                                       |
|       | 12.05.2024 ( )                                                            |
|       | 7805353227                                                                |
|       | 780501001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 62.01                                                                     |
| ( )   | 196247, - , . . 3, .2<br>. , .88 27                                       |
|       | _____                                                                     |
| /     | 1027700148431                                                             |
|       | " "                                                                       |
| /     | 7705051102                                                                |

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     | 2 232                      | 3 162                      | 4 284                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| III1       |           | 1150     | 4 952                      | 4 502                      | 1 553                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 2 418                      | 2 096                      | 1 759                      |
| III2       |           | 1190     | 17 251                     | 15 803                     | -                          |
|            | <b>I</b>  | 1100     | 26 853                     | 25 563                     | 7 596                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 321                      | 1 378                      | 997                        |
|            |           | 1220     | 2 510                      | 2 221                      | 288                        |
| III4       |           | 1230     | 6 421                      | 5 403                      | 13 961                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| III5       |           | 1250     | 104 210                    | 80 977                     | 65 170                     |
| III3       |           | 1260     | 11 454                     | 10 235                     | 6 699                      |
|            | <b>II</b> | 1200     | 125 916                    | 100 214                    | 87 115                     |
|            |           | 1600     | 152 769                    | 125 777                    | 94 711                     |

| <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> |            |          |                            |                            |                            |
| III6        | ( , ) ,    | 1310     | 3 100                      | 3 100                      | 3 100                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 75                         | 75                         | 75                         |
|             |            | 1360     | 1                          | 1                          | 1                          |
|             | ( )        | 1370     | 53 647                     | 40 291                     | 30 264                     |
|             | <b>III</b> | 1300     | 56 823                     | 43 467                     | 33 440                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 204                        | 308                        | 55                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 204                        | 308                        | 55                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| III7        |            | 1520     | 83 651                     | 71 521                     | 52 421                     |
|             |            | 1530     | -                          | -                          | -                          |
| 3           |            | 1540     | 12 091                     | 10 481                     | 8 795                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 95 742                     | 82 002                     | 61 216                     |
|             |            | 1700     | 152 769                    | 125 777                    | 94 711                     |

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| <sup>3</sup> |                  |          | 2019 .    | 2018 .    |
|--------------|------------------|----------|-----------|-----------|
| <i>I</i>     | <i>2</i>         | <i>3</i> | <i>4</i>  | <i>5</i>  |
| III9         | <sup>4</sup>     | 2110     | 247 680   | 227 222   |
| 2            |                  | 2120     | (231 939) | (214 261) |
|              | ( )              | 2100     | 15 741    | 12 961    |
|              |                  | 2210     | (-)       | (-)       |
|              |                  | 2220     | (-)       | (-)       |
|              | ( )              | 2200     | 15 741    | 12 961    |
|              |                  | 2310     | -         | -         |
|              |                  | 2320     | 617       | 496       |
|              |                  | 2330     | (-)       | (-)       |
|              |                  | 2340     | 1 736     | 41        |
|              |                  | 2350     | (1 137)   | (756)     |
|              | ( )              | 2300     | 16 957    | 12 742    |
|              | <sup>5</sup>     | 2410     | -         | -         |
|              | ∴                | 2411     | (4 027)   | (2 799)   |
|              | <sup>6</sup>     | 2412     | -         | -         |
|              |                  | 2460     | 322       | 337       |
|              | ( )              | 2400     | 13 356    | 10 027    |
|              | ,                | 2510     | -         | -         |
|              | ( )              |          |           |           |
|              | ,                | 2520     | -         | -         |
|              | ( )              |          |           |           |
|              | ,                | 2530     | -         | -         |
|              | ( ) <sup>5</sup> |          |           |           |
|              | <sup>7</sup>     | 2500     | 13 356    | 10 027    |

| 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 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 104    | (253)  |

8 2411 .

2019 .

| 1.            |               |      |       |     |     |     |        |        |
|---------------|---------------|------|-------|-----|-----|-----|--------|--------|
|               |               |      |       |     |     | ( ) |        |        |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 3 100 | (-) | 75  | 1   | 30 264 | 33 440 |
| <b>2018 .</b> |               |      |       |     |     |     |        |        |
| -             | 3210          | 0    | -     | -   | -   | -   | 10 027 | 10 027 |
| :             | 3211          |      |       |     |     |     | 10 027 | 10 027 |
|               | 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 | 3 100 | (-) | 75  | 1   | 40 291 | 43 467 |
| <b>2019 .</b>    |      |       |     |     |     |        |        |
| -                | 3310 | 0     | -   | -   | -   | 13 356 | 13 356 |
| :                | 3311 |       |     |     |     | 13 356 | 13 356 |
|                  | 3312 |       |     | -   |     | -      | -      |
| ,                | 3313 |       |     | -   |     | -      | -      |
|                  | 3314 | -     | -   | -   |     |        | -      |
|                  | 3315 | -     | -   | -   |     | -      |        |
|                  | 3316 | -     | -   | -   | -   | -      | -      |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |       |     |     |     | (-)    | (-)    |
|                  | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3326 | -     | -   | -   | -   | -      | (-)    |
|                  | 3327 |       |     |     |     | (-)    | (-)    |
|                  | 3330 |       |     | -   | -   | -      |        |
|                  | 3340 |       |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 3 100 | (-) | 75  | 1   | 53 647 | 56 823 |

| <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     | 56 823          | 43 467          | 33 440          |                 |

2019 .

|          |          | 2019 .    | 2018 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 259 318   | 238 179   |
| :        | 4111     | 250 355   | 223 271   |
| ,        | 4112     | 7 143     | 12 018    |
|          | 4113     | -         | -         |
|          | 4119     | 1 820     | 2 890     |
| -        | 4120     | (229 869) | (207 451) |
| :        | 4121     | (73 239)  | (68 701)  |
| ( )      | 4122     | (136 801) | (127 943) |
|          | 4123     | (-)       | (-)       |
|          | 4124     | (4 350)   | (2 927)   |
|          |          | (15 479)  | (5 218)   |
|          | 4129     | (0)       | (2 662)   |
|          | 4100     | 29 449    | 30 728    |
| -        | 4210     | 1 380     | -         |
| ( )      | 4211     | 1 380     | -         |
| )        | 4212     | -         | -         |
| ( )      | 4213     | -         | -         |
| ,        | 4214     | -         | -         |
|          | 4219     | -         | -         |

|     |      | 2019 .  | 2018 .   |
|-----|------|---------|----------|
| 1   | 2    | 3       | 4        |
| -   | 4220 | (7 596) | (14 921) |
| :   | 4221 | (7 596) | (14 921) |
| ( ) | 4222 | (-)     | (-)      |
| ( ) | 4223 | (-)     | (-)      |
| ,   | 4224 | (-)     | (-)      |
|     | 4229 | (-)     | (-)      |
|     | 4200 | (6 216) | (14 921) |
| -   | 4310 | -       | -        |
| :   | 4311 | -       | -        |
| ( ) | 4312 | -       | -        |
| ,   | 4313 | -       | -        |
| ,   | 4314 | -       | -        |
|     | 4319 | -       | -        |
| -   | 4320 | (-)     | (-)      |
| :   | 4321 | (-)     | (-)      |
| ( ) | 4322 | (-)     | (-)      |
| ( ) | 4323 | (-)     | (-)      |
|     | 4329 | (-)     | (-)      |
|     | 4300 | -       | -        |
|     | 4400 | 23 233  | 15 807   |
|     | 4450 | 80 977  | 65 170   |

|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 104 210 | 80 977 |
|   | 4490 | -       | -      |

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