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|       | 6234080203            |
|       | 772201001             |
|       | 63966548              |
| ( )   | 16                    |
| - ( ) | 12300                 |
| 2     | 46.46                 |
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**0710099**  
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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>1</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1.       |           | 1150     | 12 462                     | 14 242                     | 13 649                     |
|            |           | 1160     | 0                          | -                          | 268                        |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 4 552                      | 3 307                      | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | I         | 1100     | 17 014                     | 17 549                     | 13 917                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1.       |           | 1210     | 557 330                    | 410 262                    | 342 043                    |
|            |           | 1220     | 397                        | -                          | 344                        |
| 5.1.       |           | 1230     | 143 061                    | 116 696                    | 229 372                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 53 223                     | 57 212                     | 79 220                     |
|            |           | 1260     | 0                          | -                          | 6 102                      |
|            | <b>II</b> | 1200     | 754 011                    | 584 170                    | 657 081                    |
|            |           | 1600     | 771 025                    | 601 719                    | 670 998                    |

| <i>I</i>    |             |          | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> | <i>31<br/>2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 484 467              | 381 695              | 257 090              |
|             | <b>III</b>  | 1300     | 484 477              | 381 705              | 257 100              |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | 469                  | 435                  | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 469                  | 435                  | 0                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 0                    | -                    | 31 682               |
| 5.3.        |             | 1520     | 284 452              | 215 247              | 381 327              |
|             |             | 1530     | -                    | -                    | -                    |
| 7.          |             | 1540     | 1 627                | 4 332                | 889                  |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 286 079              | 219 579              | 413 898              |
|             |             | 1700     | 771 025              | 601 719              | 670 998              |

2019 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | 1 103 068     | 1 264 657     |
| 6.       |          | 2120     | (806 607)     | (896 849)     |
|          | ( )      | 2100     | 296 461       | 367 808       |
| 6.       |          | 2210     | (172 233)     | (231 060)     |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | 124 228       | 136 748       |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 39            | -             |
|          |          | 2330     | (0)           | (2 117)       |
|          |          | 2340     | 24 122        | 53 374        |
|          |          | 2350     | (11 573)      | (24 029)      |
|          | ( )      | 2300     | 136 816       | 163 976       |
|          | 5        | 2410     | (28 362)      | (31 579)      |
|          | ∴        | 2411     | (28 714)      | (34 450)      |
|          | 6        | 2412     | 352           | 2 872         |
|          |          | 2460     | (5)           | (5)           |
|          | ( )      | 2400     | 108 449       | 132 392       |
|          |          | 2510     | -             | -             |
|          | ( )      | ,        |               |               |
|          |          | 2520     | -             | -             |
|          | ( )      | ,        |               |               |
|          |          | 2530     | -             | -             |
|          |          | ( )      | 5             |               |
|          | 7        | 2500     | 108 449       | 132 392       |

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

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4 , . , .  
5 ( ) . .  
6 .  
7 " " ( )", "  
8 , ( ) ", "  
9 ( ) ". , ,  
10 " " , ,  
11 19.04.2019 . 61 " , 2  
12 02.07.2010 . 66 " , "  
13 "

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

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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>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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2019 .

| 1.            |             |               |           |            |          |          |                |                |
|---------------|-------------|---------------|-----------|------------|----------|----------|----------------|----------------|
| 1             | 2           | 3             | 4         | 5          | 6        | 7        | 8              |                |
| <b>31</b>     | <b>2017</b> | <b>. 3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>257 090</b> | <b>257 100</b> |
| <b>2018 .</b> |             |               |           |            |          |          |                |                |
| :             | 3210        | 0             | -         | -          | -        | -        | 132 393        | 132 393        |
| :             | 3211        |               |           |            |          |          | 132 393        | 132 393        |
|               | 3212        |               |           | -          |          |          | -              | -              |
| ,             | 3213        |               |           | -          |          |          | -              | -              |
|               | 3214        | -             | -         | -          |          |          |                | -              |
|               | 3215        | -             | -         | -          |          |          | -              |                |
|               | 3216        | -             | -         | -          | -        | -        | -              | -              |
| :             | 3220        | (0)           | -         | (-)        | (-)      | (-)      | (7 788)        | (7 788)        |
| :             | 3221        |               |           |            |          |          | (-)            | (-)            |
|               | 3222        |               |           | (-)        |          |          | (-)            | (-)            |
| ,             | 3223        |               |           | (-)        |          |          | (-)            | (-)            |
|               | 3224        | (-)           | -         | -          |          |          | -              | (-)            |
|               | 3225        | (-)           | -         | -          |          |          | -              | (-)            |
|               | 3226        | -             | -         | -          | -        | -        | -              | (-)            |
|               | 3227        |               |           |            |          |          | (7 788)        | (7 788)        |
|               | 3230        |               |           | -          | -        | -        | -              |                |
|               | 3240        |               |           |            | -        | -        | -              |                |

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|             |             |      |    |     |     |         |         |
|-------------|-------------|------|----|-----|-----|---------|---------|
|             |             |      | ,  |     |     | (       | )       |
| 1           | 2           | 3    | 4  | 5   | 6   | 7       | 8       |
| <b>31</b>   | <b>2018</b> | 3200 | 10 | (-) | -   | -       | 381 695 |
| <b>2019</b> | .           |      |    |     |     |         | 381 705 |
| :           | 3310        | 0    | -  | -   | -   | 108 449 | 108 449 |
| :           | 3311        |      |    |     |     | 108 449 | 108 449 |
|             | 3312        |      |    | -   |     | -       | -       |
| ,           | 3313        |      |    | -   |     | -       | -       |
|             | 3314        | -    | -  | -   |     |         | -       |
|             | 3315        | -    | -  | -   |     | -       |         |
|             | 3316        | -    | -  | -   | -   | -       | -       |
| :           | 3320        | (0)  | -  | (-) | (-) | (5 677) | (5 677) |
| :           | 3321        |      |    |     |     | (-)     | (-)     |
|             | 3322        |      |    | (-) |     | (-)     | (-)     |
| ,           | 3323        |      |    | (-) |     | (-)     | (-)     |
|             | 3324        | (-)  | -  | -   |     | -       | (-)     |
|             | 3325        | (-)  | -  | -   |     | -       | (-)     |
|             | 3326        | -    | -  | -   | -   | -       | (-)     |
|             | 3327        |      |    |     |     | (5 677) | (5 677) |
|             | 3330        |      |    | -   | -   | -       |         |
|             | 3340        |      |    |     | -   | -       |         |
| <b>31</b>   | <b>2019</b> | 3300 | 10 | (-) | -   | -       | 484 467 |
|             |             |      |    |     |     |         | 484 477 |

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|     |      |              |      | 2018 .       |              |
|-----|------|--------------|------|--------------|--------------|
|     |      | 31<br>2017 . |      |              | 31<br>2018 . |
|     |      |              | ( )  |              |              |
| I   | 2    | 3            | 4    | 5            | 6            |
| - : |      |              |      |              |              |
|     | 3400 | -            | -    | -            | -            |
| :   | 3410 | -            | -    | -            | -            |
|     | 3420 | -            | -    | -            | -            |
|     | 3500 | -            | -    | -            | -            |
|     | ( ): |              |      |              |              |
|     | 3401 | -            | -    | -            | -            |
| :   | 3411 | -            | -    | -            | -            |
|     | 3421 | -            | -    | -            | -            |
|     | 3501 | -            | -    | -            | -            |
| ,   |      |              | ( ): |              |              |
|     | 3402 | -            | -    | -            | -            |
| :   | 3412 | -            | -    | -            | -            |
|     | 3422 | -            | -    | -            | -            |
|     | 3502 | -            | -    | -            | -            |
|     | 3.   |              |      |              |              |
|     |      | 31<br>2019 . |      | 31<br>2018 . | 31<br>2017 . |
|     | 3600 | 484 477      |      | 381 705      | 257 100      |

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|   |      | 2019 .      | 2018 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 1 113 015   | 1 269 509   |
| : | 4111 | 1 088 307   | 1 258 279   |
| , | 4112 | -           | -           |
| , | 4113 | -           | -           |
|   | 4119 | 24 708      | 11 230      |
| - | 4120 | (1 115 997) | (1 257 108) |
| : | 4121 | (933 649)   | (1 092 388) |
| , | 4122 | (82 258)    | (63 035)    |
|   | 4123 | (0)         | (3 799)     |
|   | 4124 | (33 017)    | (42 082)    |
|   | 4129 | (67 073)    | (55 804)    |
|   | 4100 | (2 982)     | 12 401      |
| - | 4210 | -           | -           |
| ) | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| ( | 4213 | -           | -           |
| , | 4214 | -           | -           |
|   | 4219 | -           | -           |
| - | 4220 | (-)         | (-)         |

|         |      | 2019 .  | 2018 .   |
|---------|------|---------|----------|
| 1       | 2    | 3       | 4        |
| :       |      |         |          |
| ,       | 4221 | (-)     | (-)      |
| ,       |      |         |          |
| ( )     | 4222 | (-)     | (-)      |
| ,       |      |         |          |
| ( ),    | 4223 | (-)     | (-)      |
| ,       | 4224 | (-)     | (-)      |
| ,       | 4229 | (-)     | (-)      |
| ,       | 4200 | -       | -        |
| -       | 4310 | -       | -        |
| :       |      |         |          |
|         | 4311 | -       | -        |
| ( )     | 4312 | -       | -        |
| ,       | 4313 | -       | -        |
| ,       | 4314 | -       | -        |
| .       | 4319 | -       | -        |
| -       | 4320 | (0)     | (35 046) |
| :       |      |         |          |
| ( ( ) ) | 4321 | (-)     | (-)      |
| ( )     | 4322 | (0)     | (5 046)  |
| ( ),    | 4323 | (0)     | (30 000) |
|         | 4329 | (-)     | (-)      |
|         | 4300 | 0       | (35 046) |
|         | 4400 | (2 982) | (22 645) |
|         | 4450 | 57 212  | 79 220   |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 53 223        | 57 212        |
|          | 4490     | (1 007)       | 637           |

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