



7801186110  
782001001

**0710099**  
**0710001**

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>                   |

**I.**

|          |             |                |                |                |
|----------|-------------|----------------|----------------|----------------|
|          | 1110        | -              | -              | -              |
|          | 1120        | -              | -              | -              |
|          | 1130        | -              | -              | -              |
|          | 1140        | -              | -              | -              |
|          | 1150        | 70 236         | 75 580         | 63 374         |
|          | 1160        | 105 597        | 89 418         | 78 492         |
|          | 1170        | -              | -              | -              |
|          | 1180        | 777            | 449            | 365            |
|          | 1190        | 28             | 41             | 52             |
| <b>I</b> | <b>1100</b> | <b>176 638</b> | <b>165 488</b> | <b>142 283</b> |

**II.**

|           |             |                  |                |                |
|-----------|-------------|------------------|----------------|----------------|
|           | 1210        | 448 450          | 361 843        | 284 014        |
|           | 1220        | 143              | 3 503          | 3 953          |
|           | 1230        | 462 211          | 330 915        | 396 049        |
| (         | 1240        | -                | -              | -              |
| )         | 1250        | 7 027            | 10 549         | 12 094         |
|           | 1260        | 653              | 1 255          | 180            |
| <b>II</b> | <b>1200</b> | <b>918 484</b>   | <b>708 064</b> | <b>696 290</b> |
|           | <b>1600</b> | <b>1 095 122</b> | <b>873 552</b> | <b>838 573</b> |

| <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     | 175 000              | 175 000              | 175 000              |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 224 079              | 183 365              | 96 427               |
|             | <b>III</b>  | 1300     | 399 089              | 358 375              | 271 437              |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 0                    | 2 000                | 11 500               |
|             |             | 1420     | 617                  | 365                  | 27                   |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 617                  | 2 365                | 11 527               |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 30 000               | 12 800               | -                    |
|             |             | 1520     | 663 129              | 497 532              | 555 609              |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | 2 288                | 2 481                | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 695 416              | 512 813              | 555 609              |
|             |             | 1700     | 1 095 122            | 873 552              | 838 573              |

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| <i>3</i> |              |          | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i>     | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i>     | 2110     | 934 001       | 907 051       |
|          |              | 2120     | (665 958)     | (583 472)     |
|          | ( )          | 2100     | 268 043       | 323 579       |
|          |              | 2210     | (85 373)      | (82 060)      |
|          |              | 2220     | (53 602)      | (38 541)      |
|          | ( )          | 2200     | 129 068       | 202 978       |
|          |              | 2310     | -             | -             |
|          |              | 2320     | 0             | 1             |
|          |              | 2330     | (552)         | (10)          |
|          |              | 2340     | 667 673       | 447 512       |
|          |              | 2350     | (752 060)     | (542 125)     |
|          | ( )          | 2300     | 44 129        | 108 356       |
|          | <i>5</i>     | 2410     | (9 387)       | (22 135)      |
|          | ..:          | 2411     | (9 470)       | (21 883)      |
|          |              | 2412     | 70            | (252)         |
|          |              | 2460     | (81)          | (106)         |
|          | ( )          | 2400     | 34 661        | 86 115        |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 34 661        | 86 115        |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2019 . | 2018 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

2019

19.04.2019 . 61 " ,  
02.07.2010 . 66 " "  
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|    |     |      | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 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 | (-)    | (-)    |

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| <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>175 000</b> | <b>-</b> | <b>96 427</b> | <b>271 437</b> |
| <b>2018 .</b> |             |             |           |            |                |          |               |                |
| :             | 3210        | 0           | -         | -          | -              | 88 635   | 88 635        |                |
| :             | 3211        |             |           |            |                | 88 635   | 88 635        |                |
|               | 3212        |             |           | -          |                | -        | -             |                |
| ,             | 3213        |             |           | -          |                | -        | -             |                |
|               | 3214        | -           | -         | -          |                |          |               | -              |
|               | 3215        | -           | -         | -          |                | -        |               |                |
|               | 3216        | -           | -         | -          | -              | -        | -             | -              |
| :             | 3220        | (-)         | -         | (-)        | (-)            | (-)      | (-)           | (-)            |
| :             | 3221        |             |           |            |                | (-)      | (-)           |                |
|               | 3222        |             |           | (-)        |                | (-)      | (-)           |                |
| ,             | 3223        |             |           | (-)        |                | (-)      | (-)           |                |
|               | 3224        | (-)         | -         | -          |                | -        |               | (-)            |
|               | 3225        | (-)         | -         | -          |                | -        |               | (-)            |
|               | 3226        | -           | -         | -          | -              | -        |               | (-)            |
|               | 3227        |             |           |            |                | (-)      | (-)           |                |
|               | 3230        |             |           | -          | -              | -        |               |                |
|               | 3240        |             |           |            | -              | -        |               |                |

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|             |             |      |    |     |         |        |         |
|-------------|-------------|------|----|-----|---------|--------|---------|
|             |             |      | ,  |     |         | (      | )       |
| 1           | 2           | 3    | 4  | 5   | 6       | 7      | 8       |
| <b>31</b>   | <b>2018</b> | 3200 | 10 | (-) | 175 000 | -      | 183 365 |
| <b>2019</b> | .           |      |    |     |         |        |         |
| :           | 3310        | 0    | -  | -   | -       | 40 714 | 40 714  |
| :           | 3311        |      |    |     |         | 40 714 | 40 714  |
|             | 3312        |      |    | -   |         | -      | -       |
| ,           | 3313        |      |    | -   |         | -      | -       |
|             | 3314        | -    | -  | -   |         |        | -       |
|             | 3315        | -    | -  | -   |         | -      |         |
|             | 3316        | -    | -  | -   | -       | -      | -       |
| :           | 3320        | (-)  | -  | (-) | (-)     | (-)    | (-)     |
| :           | 3321        |      |    |     |         | (-)    | (-)     |
|             | 3322        |      |    | (-) |         | (-)    | (-)     |
| ,           | 3323        |      |    | (-) |         | (-)    | (-)     |
|             | 3324        | (-)  | -  | -   |         | -      | (-)     |
|             | 3325        | (-)  | -  | -   |         | -      | (-)     |
|             | 3326        | -    | -  | -   | -       | -      | (-)     |
|             | 3327        |      |    |     |         | (-)    | (-)     |
|             | 3330        |      |    | -   | -       | -      |         |
|             | 3340        |      |    |     | -       | -      |         |
| <b>31</b>   | <b>2019</b> | 3300 | 10 | (-) | 175 000 | -      | 224 079 |
|             |             |      |    |     |         |        | 399 089 |

2.

|     |      |              | 2018 .       |              | 31<br>2018 |
|-----|------|--------------|--------------|--------------|------------|
|     |      | 31<br>2017 . | ( )          |              |            |
| I   | 2    | 3            | 4            | 5            | 6          |
| - : |      |              |              |              |            |
|     | 3400 | 271 437      | 88 635       | (1 697)      | 358 375    |
| :   | 3410 | -            | -            | -            | -          |
|     | 3420 | -            | -            | -            | -          |
|     | 3500 | 271 437      | 88 635       | (1 697)      | 358 375    |
|     |      |              |              |              |            |
|     | ( ): |              |              |              |            |
|     | 3401 | 96 427       | 88 635       | (1 697)      | 183 365    |
| :   | 3411 | -            | -            | -            | -          |
|     | 3421 | -            | -            | -            | -          |
|     | 3501 | 96 427       | 88 635       | (1 697)      | 183 365    |
| ,   |      |              |              |              |            |
|     | ( ): |              |              |              |            |
|     | 3402 | -            | -            | -            | -          |
| :   | 3412 | -            | -            | -            | -          |
|     | 3422 | -            | -            | -            | -          |
|     | 3502 | -            | -            | -            | -          |
|     |      |              |              |              |            |
|     | 3.   |              |              |              |            |
|     |      | 31<br>. 2019 | 31<br>. 2018 | 31<br>2017 . |            |
|     | 3600 | 399 089      | 358 375      | 271 437      |            |

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2019 .

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 916 068   | 889 999   |
| : | 4111 | 916 030   | 869 388   |
| , | 4112 | 0         | 5 466     |
|   | 4113 | -         | -         |
|   | 4119 | 38        | 15 145    |
| - | 4120 | (965 321) | (901 502) |
| : | 4121 | (590 701) | (555 189) |
| , | 4122 | (71 832)  | (60 986)  |
|   | 4123 | (563)     | (10)      |
|   | 4124 | (21 260)  | (63 799)  |
|   | 4129 | (280 965) | (221 518) |
|   | 4100 | (49 253)  | (11 503)  |
| - | 4210 | 0         | 1         |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| , | 4214 | 0         | 1         |
|   | 4219 | -         | -         |
| - | 4220 | (401)     | (310)     |

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|         |      | 2019 .   | 2018 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (251)    | (-)      |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ,       |      |          |          |
| ( ),    | 4223 | (150)    | (310)    |
| ,       |      |          |          |
| 4224    | (-)  | (-)      |          |
|         | 4229 | (-)      | (-)      |
|         | 4200 | (401)    | (309)    |
| -       | 4310 | 55 000   | 20 000   |
| :       | 4311 | 55 000   | 20 000   |
| ( )     | 4312 | -        | -        |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
| .       | 4319 | -        | -        |
| -       | 4320 | (55 215) | (16 700) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
|         |      |          |          |
| ( )     | 4322 | (-)      | (-)      |
| ( ),    | 4323 | (52 800) | (16 700) |
|         |      |          |          |
|         | 4329 | (2 415)  | (-)      |
|         | 4300 | (215)    | 3 300    |
|         | 4400 | (49 869) | (8 512)  |
|         | 4450 | 10 563   | 12 094   |

|          |          | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | (39 310)      | 3 614         |
|          | 4490     | (4)           | 32            |

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