

|       |   |     |
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|       |   | ( ) |
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|       | 0710099_2723156324_2019_001_20260114_a2eeafaf-db8b-41ec-9ae5-6e76157c3ccb |     |
|       |   | :   |
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|       | 272201001   |     |
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| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 07.29.1   |     |
| ( )   | 680038, , , , 31,   |     |
|       | 32  |     |
|       | — . — .   |     |
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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     | 24 172                     | 24 171                     | 24 163                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | 332 920                    | 120 286                    | 75 816                     |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 34 591                     | 50                         | 50                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 391 683                    | 144 507                    | 100 029                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 86 984                     | 1 777                      | 1 138                      |
|            |           | 1220     | 50 266                     | 9 591                      | 7 712                      |
|            |           | 1230     | 70 594                     | 14 638                     | 10 107                     |
|            | (         | 1240     | 9 696                      | 9 596                      | 10 607                     |
|            | )         | 1250     | 14 530                     | 4 636                      | 6 003                      |
|            |           | 1260     | 74                         | 62                         | 47                         |
|            | <b>II</b> | 1200     | 232 144                    | 40 300                     | 35 614                     |
|            |           | 1600     | 623 827                    | 184 807                    | 135 643                    |

| <i>1</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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | (2 243)                    | (1 173)                    | (518)                      |
|             | <b>III</b>  | 1300     | (2 233)                    | (1 163)                    | (508)                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | 621 331                    | 172 952                    | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 621 331                    | 172 952                    | 0                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | -                          | 122 646                    |
|             |             | 1520     | 4 729                      | 13 018                     | 13 505                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 4 729                      | 13 018                     | 136 151                    |
|             |             | 1700     | 623 827                    | 184 807                    | 135 643                    |

2019 .

| 3 | 2   | 3    | 4        | 5        |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | -        | -        |
|   |     | 2120 | (-)      | (-)      |
|   | ( ) | 2100 | -        | -        |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | -        | -        |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 7 257    | 1 265    |
|   |     | 2350 | (31 423) | (17 099) |
|   | ( ) | 2300 | (24 166) | (15 834) |
|   | 5   | 2410 | -        | -        |
|   | ..  | 2411 | (-)      | (-)      |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | (24 166) | (15 834) |
|   | ,   | 2510 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2520 | -        | -        |
|   | ( ) |      |          |          |
|   | ,   | 2530 | -        | -        |
|   | ( ) | 5    |          |          |
|   | 7   | 2500 | (24 166) | (15 834) |

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

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|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | 0      | -      |
|          |     | 2430 | 0      | -      |
|          |     | 2450 | 0      | -      |

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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 | (-)    | (-)    |

| 9 |   |             | 2019 .   | 2018 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3           | 4        | 5      |
|   |   | 6326        | (-)      | (-)    |
|   | , | 6330        | (-)      | (-)    |
|   |   | 6350        | (-)      | (-)    |
|   |   | 6300        | (-)      | (-)    |
|   |   | <b>6400</b> | <b>0</b> | -      |

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| 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>(518)</b> | <b>(508)</b> |
| <b>2018 .</b> |             |             |           |            |          |          |              |              |
| :             | 3210        | -           | -         | -          | -        | -        | -            | -            |
| :             | 3211        |             |           |            |          | -        | -            | -            |
|               | 3212        |             |           | -          |          | -        | -            | -            |
| ,             | 3213        |             |           | -          |          | -        | -            | -            |
|               | 3214        | -           | -         | -          |          |          |              | -            |
|               | 3215        | -           | -         | -          |          | -        |              |              |
|               | 3216        | -           | -         | -          | -        | -        | -            | -            |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (655)    | (655)        |              |
| :             | 3221        |             |           |            |          | (655)    | (655)        |              |
|               | 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> | <b>3200</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(1 173)</b> |
| <b>2019</b> | <b>.</b>    |             |           |            |          |          |                |
| :           | 3310        | -           | -         | -          | -        | -        | -              |
| :           | 3311        |             |           |            |          | -        | -              |
|             | 3312        |             |           | -          |          | -        | -              |
| ,           | 3313        |             |           | -          |          | -        | -              |
|             | 3314        | -           | -         | -          |          |          | -              |
|             | 3315        | -           | -         | -          |          | -        |                |
|             | 3316        | -           | -         | -          | -        | -        | -              |
| :           | 3320        | (0)         | -         | (-)        | (-)      | (1 070)  | (1 070)        |
| :           | 3321        |             |           |            |          | (1 070)  | (1 070)        |
|             | 3322        |             |           | (-)        |          | (-)      | (-)            |
| ,           | 3323        |             |           | (-)        |          | (-)      | (-)            |
|             | 3324        | (-)         | -         | -          |          | -        | (-)            |
|             | 3325        | (-)         | -         | -          |          | -        | (-)            |
|             | 3326        | -           | -         | -          | -        | -        | (-)            |
|             | 3327        |             |           |            |          | (-)      | (-)            |
|             | 3330        |             |           | -          | -        | -        |                |
|             | 3340        |             |           |            | -        | -        |                |
| <b>31</b>   | <b>2019</b> | <b>3300</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(2 243)</b> |
|             |             |             |           |            |          |          | <b>(2 233)</b> |

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|     |      |              | 2018 .    |              | 31<br>2018 |
|-----|------|--------------|-----------|--------------|------------|
|     |      | 31<br>2017 . |           |              |            |
|     |      |              | ( )       |              |            |
| 1   | 2    | 3            | 4         | 5            | 6          |
| - : |      |              |           |              |            |
|     | 3400 | (518)        | 0         | (655)        | (1 173)    |
| :   | 3410 | -            | -         | -            | -          |
|     | 3420 | -            | -         | -            | -          |
|     | 3500 | (518)        | 0         | (655)        | (1 173)    |
|     |      |              |           |              |            |
|     |      | ( ):         |           |              |            |
|     | 3401 | (518)        | 0         | (655)        | (1 173)    |
| :   | 3411 | -            | -         | -            | -          |
|     | 3421 | -            | -         | -            | -          |
|     | 3501 | (518)        | 0         | (655)        | (1 173)    |
| ,   |      |              | ( ):      |              |            |
|     | 3402 | -            | -         | -            | -          |
| :   | 3412 | -            | -         | -            | -          |
|     | 3422 | -            | -         | -            | -          |
|     | 3502 | -            | -         | -            | -          |
|     |      |              |           |              |            |
|     |      | 3.           |           |              |            |
|     |      | 31 . 2019    | 31 . 2018 | 31<br>2017 . |            |
|     | 3600 | (2 233)      | (1 163)   | (508)        |            |

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|       |      | 2019 .    | 2018 .  |
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| 1     | 2    | 3         | 4       |
| -     | 4110 | 8 913     | -       |
| :     | 4111 | 7 083     | -       |
| , , , |      |           |         |
| ,     | 4112 | -         | -       |
|       | 4113 | -         | -       |
|       | 4119 | 1 830     | -       |
| -     | 4120 | (402 310) | (1 045) |
| :     |      |           |         |
| ( ) , | 4121 | (323 459) | (945)   |
| , ,   | 4122 | (19 036)  | (-)     |
|       | 4123 | (-)       | (-)     |
|       | 4124 | (-)       | (-)     |
|       | 4129 | (59 815)  | (100)   |
|       | 4100 | (393 397) | (1 045) |
| -     | 4210 | -         | -       |
| ( )   | 4211 | -         | -       |
| ) (   | 4212 | -         | -       |
| ) ( , | 4213 | -         | -       |
| ,     | 4214 | -         | -       |
|       | 4219 | -         | -       |
| -     | 4220 | (663)     | (-)     |

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|         |      | 2019 .   | 2018 .  |
|---------|------|----------|---------|
| 1       | 2    | 3        | 4       |
| :       |      |          |         |
| ,       | 4221 | (-)      | (-)     |
| ,       |      |          |         |
| ( )     | 4222 | (-)      | (-)     |
|         |      |          |         |
| ( ),    | 4223 | (-)      | (-)     |
|         |      |          |         |
| ,       | 4224 | (-)      | (-)     |
|         |      |          |         |
|         | 4229 | (663)    | (-)     |
|         |      |          |         |
|         | 4200 | (663)    | -       |
|         |      |          |         |
| -       | 4310 | 361 617  | -       |
| :       | 4311 | 361 617  | -       |
|         |      |          |         |
| ( )     | 4312 | -        | -       |
|         |      |          |         |
| ,       | 4313 | -        | -       |
|         |      |          |         |
| ,       | 4314 | -        | -       |
| .       |      |          |         |
|         | 4319 | -        | -       |
|         |      |          |         |
| -       | 4320 | (-)      | (-)     |
| :       |      |          |         |
| ( ( ) ) | 4321 | (-)      | (-)     |
|         |      |          |         |
|         | 4322 | (-)      | (-)     |
| ( )     |      |          |         |
| ( )     | 4323 | (-)      | (-)     |
| ,       |      |          |         |
|         | 4329 | (-)      | (-)     |
|         |      |          |         |
|         | 4300 | 361 617  | -       |
|         |      |          |         |
|         | 4400 | (32 443) | (1 045) |
|         |      |          |         |
|         | 4450 | 4 636    | 6 034   |

|   |      | 2019 .   | 2018 . |
|---|------|----------|--------|
| 1 | 2    | 3        | 4      |
|   | 4500 | (28 211) | 4 842  |
|   | 4490 | (404)    | (147)  |

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