

| | |
|-------|---|
| | () |
| | () |
| | 17.05.2024 |
| | 0710099_4214032021_2019_000_20240517_a92386eb-44fb-4262-a316-832b8632dc08 |
| | : |
| | " " |
| | 17.05.2024 () |
| | 4214032021 |
| | 421401001 |
| | () |
|) - (| 12300 |
| 2 | 43.99 |
| () | 652870, - , 106, 331 , |
| | _____ |
| / | |
| / | |

31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | 0 | 1 |
| | (| | 0 | 0 | 1 |
| |) | | | | |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 76 316 | 58 262 | 57 893 |
| | | | 1 986 | 1 986 | 1 986 |
| | | | 712 | 712 | 712 |
| | ， ， | | 73 618 | 55 564 | 55 195 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 226 915 | 234 257 | 249 703 |
| | | 1190 | 255 | 364 | 0 |
| | I | 1100 | 303 486 | 292 883 | 307 597 |

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| | | 1210 | 16 342 | 20 162 | 28 643 |
| | (| | 0 | 0 | 3 396 |
| |) | | | | |
| | , | | 16 342 | 20 162 | 25 247 |
| | | 1220 | 162 | 40 | 268 |
| | | 1230 | 286 702 | 616 764 | 537 845 |
| | (| | | | |
| |) | 1240 | 0 | 3 288 | 0 |
| | | 1250 | 5 | 16 | 50 |
| | | 1260 | 1 304 | 213 | 12 |
| | II | 1200 | 304 515 | 640 483 | 566 818 |
| | | 1600 | 608 001 | 933 366 | 874 415 |
| III. | | | | | |
| | (| | | | |
| | , | 1310 | 20 | 20 | 20 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 2 064 | 2 064 | 2 111 |
| | (| | | | |
| |) | 1350 | 429 954 | 429 954 | 429 954 |
| | | 1360 | - | - | - |
| | (| | | | |
| |) | 1370 | (395 197) | (441 056) | (463 047) |
| | III | 1300 | 36 841 | (9 018) | (30 962) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 376 | 2 426 | 2 003 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 376 | 2 426 | 2 003 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 77 518 | 160 | 8 953 |
| | | 1520 | 454 742 | 911 931 | 864 352 |
| | | 1530 | - | - | - |
| | | 1540 | 35 524 | 27 867 | 30 069 |
| | | 1550 | - | - | - |
| | V | 1500 | 567 784 | 939 958 | 903 374 |
| | | 1700 | 608 001 | 933 366 | 874 415 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 987 561 | 751 702 |
| | | 2120 | (835 290) | (634 294) |
| | () | 2100 | 152 271 | 117 408 |
| | | 2210 | (-) | (-) |
| | | 2220 | (68 272) | (60 639) |
| | () | 2200 | 83 999 | 56 769 |
| | | 2310 | - | - |
| | | 2320 | 12 | 3 |
| | | 2330 | (3 901) | (2 782) |
| | | 2340 | 2 488 | 8 827 |
| | | 2350 | (21 788) | (20 337) |
| | () | 2300 | 60 810 | 42 480 |
| | 5 | 2410 | (14 951) | (20 536) |
| | ∴ | 2411 | (6 659) | (4 667) |
| | 6 | 2412 | (8 292) | (15 869) |
| | | 2460 | - | - |
| | () | 2400 | 45 859 | 21 944 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 45 859 | 21 944 |

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

3
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 | 2 750 | 12 040 |
| | | 2430 | (950) | (423) |
| | | 2450 | (7 342) | (15 446) |

8 2411 .

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|---------|-----|-----------|----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 20 | (-) | 432 065 | - | (463 047) | (30 962) |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 21 944 | 21 944 |
| : | : | 3211 | | | | | 21 944 | 21 944 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | (47) | - | 47 | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 20 | (-) | 432 018 | - | (441 056) | (9 018) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 45 859 | 45 859 |
| : | 3311 | | | | | 45 859 | 45 859 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 20 | (-) | 432 018 | - | (395 197) | 36 841 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 36 841 | (9 018) | (30 962) | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 269 553 | 681 043 |
| : | 4111 | 1 258 423 | 667 543 |
| , | 4112 | 1 892 | 903 |
| | 4113 | - | - |
| | 4119 | 9 238 | 12 597 |
| - | 4120 | (1 283 678) | (660 188) |
| : | 4121 | (569 024) | (116 152) |
| () | 4122 | (659 713) | (529 997) |
| | 4123 | (3 716) | (2 828) |
| | 4124 | (8 028) | (2 780) |
| | 4129 | (43 197) | (8 431) |
| | 4100 | (14 125) | 20 855 |
| - | 4210 | 7 417 | 15 420 |
| () | 4211 | 4 117 | 15 420 |
|) (| 4212 | - | - |
| () | 4213 | 3 285 | 0 |
| , | 4214 | 15 | 0 |
| | 4219 | - | - |
| - | 4220 | (70 476) | (27 562) |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (70 476) | (24 277) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (3 285) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (63 059) | (12 142) |
| - | 4310 | 77 173 | 0 |
| : | 4311 | 77 173 | 0 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (8 747) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (8 747) |
| | 4329 | (-) | (-) |
| | 4300 | 77 173 | (8 747) |
| | 4400 | (11) | (34) |
| | 4450 | 16 | 50 |

| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| | 4490 | - | - |

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 : <https://bo.nalog.ru>



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