

| | |
|-------|---|
| | () |
| | () |
| | 17.05.2024 |
| | 0710099_4253042369_2019_001_20240517_8447dc82-348b-44d4-abb5-3b87e7d66310 |
| | : |
| | " " |
| | 17.05.2024 () |
| | 4253042369 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 064 905 | 137 894 | 0 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 14 937 | 16 994 | 0 |
| | | 1190 | 1 991 339 | 1 608 488 | 0 |
| | I | 1100 | 5 071 181 | 1 763 376 | 0 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 366 795 | 3 092 | 0 |
| | | 1230 | 626 624 | 59 769 | 0 |
| | (| 1240 | 0 | 381 410 | 0 |
| |) | 1250 | 100 363 | 9 915 | 0 |
| | | 1260 | 72 604 | 20 807 | - |
| | II | 1200 | 1 166 386 | 474 993 | 0 |
| | | 1600 | 6 237 567 | 2 238 369 | 0 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 3 607 369 | 225 686 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 299 | (67 909) | - |
| | III | 1300 | 3 607 668 | 157 777 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 8 402 | 17 | 0 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 402 | 17 | 0 |
| V. | | | | | |
| | | 1510 | 2 149 961 | 55 084 | 0 |
| | | 1520 | 471 364 | 2 025 491 | 0 |
| | | 1530 | - | - | - |
| | | 1540 | 172 | - | 0 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 621 497 | 2 080 575 | 0 |
| | | 1700 | 6 237 567 | 2 238 369 | 0 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 0 |
| | | 2120 | (0) | (0) |
| | () | 2100 | 0 | 0 |
| | | 2210 | (0) | (0) |
| | | 2220 | (1 934) | (472) |
| | () | 2200 | (1 934) | (472) |
| | | 2310 | - | - |
| | | 2320 | 3 | 609 |
| | | 2330 | (0) | (0) |
| | | 2340 | 88 520 | 11 633 |
| | | 2350 | (1 163) | (96 656) |
| | () | 2300 | 85 426 | (84 886) |
| | 5 | 2410 | (17 218) | 16 977 |
| | ∴ | 2411 | (6 776) | (0) |
| | 6 | 2412 | (10 442) | 16 977 |
| | | 2460 | - | - |
| | () | 2400 | 68 208 | (67 909) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 68 208 | (67 909) |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
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7 . " ()", "

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02.07.2010 . 66 " , "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 133 | 0 |
| | | 2430 | (8 385) | (17) |
| | | 2450 | (2 057) | 16 994 |

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2017 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2018 . | | | | | | | |
| - | 3210 | 225 686 | - | - | - | - | 225 686 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 225 686 | - | - | | | 225 686 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (67 909) | (67 909) |
| : | 3221 | | | | | (67 909) | (67 909) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 225 686 | (-) | - | - | (67 909) | 157 777 |
| 2019 . | | | | | | | |
| - | 3310 | 3 381 683 | - | - | - | 68 208 | 3 449 891 |
| : | 3311 | | | | | 68 208 | 68 208 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 3 381 683 | - | - | | | 3 381 683 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 3 607 369 | (-) | - | - | 299 | 3 607 668 |

| 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 | - | (67 909) | 225 686 | 157 777 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | (67 909) | 225 686 | 157 777 |
| (): | | | | | |
| | 3401 | - | (67 909) | 0 | (67 909) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | (67 909) | 0 | (67 909) |
| , (): | | | | | |
| | 3402 | - | 0 | 225 686 | 225 686 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | 0 | 225 686 | 225 686 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 3 607 668 | 157 777 | 0 | |

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| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 67 100 | 1 685 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 67 100 | 1 685 |
| - | 4120 | (23 756) | (98 115) |
| : | 4121 | (15 883) | (575) |
| () | 4122 | (4 801) | (4) |
| | 4123 | (-) | (-) |
| | 4124 | (2 189) | (904) |
| | 4129 | (883) | (96 632) |
| | 4100 | 43 344 | (96 430) |
| - | 4210 | 365 305 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 365 305 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 893 147) | (2 112 039) |

| | | 2019 . | 2018 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (2 947 802) | (1 668 096) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (376 914) |
| , | 4224 | (5 136) | (-) |
| | 4229 | (940 209) | (67 029) |
| | 4200 | (3 527 842) | (2 112 039) |
| - | 4310 | 5 498 240 | 2 210 569 |
| : | 4311 | 4 046 440 | 55 000 |
| () | 4312 | 1 451 800 | 2 155 569 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 871 381) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (1 871 381) | (-) |
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| | 4300 | 3 626 859 | 2 210 569 |
| | 4400 | 142 361 | 2 100 |
| | 4450 | 9 915 | 0 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 100 363 | 9 915 |
| | 4490 | (51 913) | 7 815 |

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



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