

| | |
|-------|---|
| | () |
| | () |
| | 01.05.2024 |
| | 0710099_1106019229_2019_000_20240501_31102481-552a-41c6-a0a6-090d666ba4a2 |
| | : |
| | " - " |
| | 01.05.2024 () |
| | 1106019229 |
| | 110601001 |
| | () |
|) - (| 12300 |
| 2 | 09.10 |
| () | 169710, , . , . , .6 |
| | _____ |
| / | |
| / | |

31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | ' , ' , | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | | | 0 | - | - |
| | - . - | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 0 | - | - |
| | , | : | 0 | - | - |
| | | | 0 | - | - |
| | . | | 0 | - | - |
| | , | , | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | , | , | 0 | - | - |
| | | | 0 | - | - |
| | : | , | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
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| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 8 020 | 14 258 | 27 622 |

| <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> |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 8 020 | 14 258 | 27 622 |
| II. | | | | | |
| 3.1 | | 1210 | 66 032 | 65 985 | 61 693 |
| | | | 0 | - | - |
| |) (| | 4 741 | - | - |
| | | | 60 626 | 64 995 | 60 629 |
| | , 12 () | | 622 | 894 | 625 |
| | , 12 () | | 43 | 96 | 439 |
| | | | 665 | 990 | 1 064 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 3.2 | | 1220 | 662 | 544 | 387 |
| | | | 568 | 544 | 387 |
| | | | 94 | - | - |

| <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> |
| 3.3 | | 1230 | 207 472 | 150 547 | 48 686 |
| | | | 792 | 574 | 169 |
| | () | | 0 | - | - |
| | | | 1 311 | 865 | 40 |
| | | | 4 758 | 2 001 | 2 031 |
| | | | 0 | - | - |
| | | | 3 614 | 3 794 | 3 031 |
| | | | 196 580 | 142 170 | 43 199 |
| | , 12 | | 207 055 | 149 404 | 48 470 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 417 | 1 143 | 216 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | , 12 | | 417 | 1 143 | 216 |
| | () | 1240 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 3.4 | | 1250 | 86 | 2 312 | 1 971 |
| | | | 0 | - | - |
| | | | 86 | 2 312 | 1 948 |
| | | | 0 | - | 23 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1260 | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 274 252 | 219 388 | 112 737 |
| | | 1600 | 282 272 | 233 646 | 140 359 |
| III. | | | | | |
| | (,) , | 1310 | 210 | 210 | 210 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 52 090 | 59 306 | (29 341) |
| | III | 1300 | 52 300 | 59 516 | (29 131) |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | 2 163 | 1 267 | 1 018 |
| 3.5 | | 1430 | 0 | - | - |
| | | 1450 | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | IV | 1400 | 2 163 | 1 267 | 1 018 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| 3.6 | | 1520 | 178 615 | 129 842 | 134 514 |
| | | | 453 | 559 | 594 |
| | () | | 80 000 | - | - |
| | | | 31 608 | 36 914 | 22 077 |
| | | | 5 111 | 4 222 | 4 717 |
| | | | 12 331 | 14 132 | 10 779 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 49 112 | 74 015 | 96 347 |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| 3.5 | | 1540 | 49 194 | 43 021 | 33 958 |
| | | 1550 | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | V | 1500 | 227 809 | 172 863 | 168 472 |
| | | 1700 | 282 272 | 233 646 | 140 359 |

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2019 .

| ³ | | | 2019 . | 2018 . |
|--------------|--------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 3.7 | ⁴ | 2110 | 926 007 | 906 697 |
| 3.7 | | 2120 | (827 119) | (804 294) |
| | () | 2100 | 98 888 | 102 403 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 98 888 | 102 403 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |

| | | | 2019 . | 2018 . |
|-----|-----|------|--------|--------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| 3.8 | | 2340 | 10 664 | 20 279 |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 62 | 206 |
| | | | 817 | 399 |
| | | | 1 555 | 2 512 |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 62 | - |
| | | | 4 134 | 11 690 |
| | | | 0 | - |
| | | | 3 647 | 2 158 |
| | | | 387 | 3 314 |
| | ， ， | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |

| | | | 2019 . | 2018 . |
|----------|----------|----------|----------|----------|
| <i>3</i> | | | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 3.8 | | 2350 | (17 504) | (7 856) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (817) | (399) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | . | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (1) |
| | | | (5 585) | (131) |
| | | | (0) | (-) |
| | | | (472) | (524) |
| | | | (921) | (2 179) |
| | | | (345) | (374) |
| | | | (46) | (-) |
| | | | (471) | (522) |
| | | | (2 309) | (2 157) |
| | | | (0) | (-) |
| | | | (6 156) | (794) |
| | , | | (263) | (317) |
| | , | | (119) | (105) |
| | | | (0) | (-) |
| | | | (0) | (-) |

| 3 | | | 2019 . | 2018 . |
|-----|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | | (0) | (353) |
| | , | | (0) | (-) |
| 3.9 | () | 2300 | 92 048 | 114 826 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (12 130) | (12 518) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (2 517) |
| | () | 2400 | 72 784 | 88 647 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 72 784 | 88 647 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .
4 , .
5 () .
6
7 .
" ()", "
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19.04.2019 . 61 " ,
 02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|-----|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (855) | (697) |
| | | 2430 | (896) | (249) |
| | | 2450 | (6 238) | (10 895) |

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 | (-) | (-) |

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

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| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 210 | (-) | - | - | (29 341) | (29 131) |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 88 647 | 88 647 |
| : | : | 3211 | | | | | 88 647 | 88 647 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 210 | (-) | - | - | 59 306 | 59 516 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 72 784 | 72 784 |
| : | 3311 | | | | | 72 784 | 72 784 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (80 000) | (80 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (80 000) | (80 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 210 | (-) | - | - | 52 090 | 52 300 |

| 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 | 52 300 | 59 516 | (29 131) | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 631 424 | 631 976 |
| : | 4111 | 626 469 | 619 380 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | - |
| | | 0 | - |
| | 4119 | 4 955 | 12 596 |
| - | 4120 | (633 650) | (631 635) |
| : | 4121 | (187 657) | (227 372) |
| () , | 4122 | (318 550) | (294 913) |
| | 4123 | (-) | (-) |
| | 4124 | (12 554) | (15 682) |
| | | (83 507) | (79 937) |
| | | (46) | (17) |
| | | (20 834) | (3 858) |
| | 4129 | (7 629) | (6 789) |
| | 4100 | (2 226) | 341 |
| - | 4210 | 0 | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | | | |

| | | 2019 . | 2018 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | | 0 | - |
| | 4219 | - | - |
| - | 4220 | (0) | (-) |
| : | | | |
| , , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | | (0) | - |
| () | | (0) | - |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| | | | |
| - | 4310 | 0 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 0 | - |
| | 4319 | - | - |
| - | 4320 | (0) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |

| | | 2019 . | 2018 . |
|------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (-) | (-) |
| | | (0) | - |
| | | (0) | - |
| (%) | | (0) | - |
| | 4329 | (-) | (-) |
| | 4300 | 0 | - |
| | 4400 | (2 226) | 341 |
| | 4450 | 2 312 | 1 971 |
| | 4500 | 86 | 2 312 |
| | 4490 | - | - |

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



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