

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 13.05.2024  |
|       | 0710099_7722278424_2019_001_20240513_99635b85-1036-4277-87db-e767a3c4ce06 |
|       | :   |
|       | " "   |
|       | 13.05.2024 ( )  |
|       | 7722278424  |
|       | 772201001   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 68.20.2   |
| ( )   | 115044, , , 7, 1  |
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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>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 2 586                      | 1 109                      | 1 314                      |
|            |          | 1160     | 4 868                      | 6 667                      | 7 039                      |
|            |          |          | 4 868                      | 6 667                      | 7 039                      |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 4                          | 5                          | 4                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 7 458                      | 7 781                      | 8 357                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | 10                         | -                          | -                          |
|            |          | 1230     | 20 193                     | 44 562                     | 24 586                     |
|            |          |          | 4 289                      | 4 837                      | 4 283                      |
|            |          |          | 4 502                      | 5 115                      | 4 859                      |
|            |          |          | 10 630                     | 34 490                     | 14 902                     |
|            | (        | 1240     | 0                          | -                          | 15 200                     |
|            | )        |          | 0                          | -                          | 15 200                     |

| <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>                   |
|             |            | 1250     | 16 361                     | 18 420                     | 8 808                      |
|             |            |          | 3 216                      | 3 884                      | 4 041                      |
|             |            |          | 13 145                     | 14 536                     | 4 767                      |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 36 564                     | 62 983                     | 48 594                     |
|             |            | 1600     | 44 022                     | 70 763                     | 56 951                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 32 413                     | 32 413                     | 32 413                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 1 621                      | 1 621                      | 1 621                      |
|             | ,          |          | 1 621                      | 1 621                      | 1 621                      |
|             | ( )        | 1370     | 6 583                      | 33 880                     | 20 161                     |
|             | <b>III</b> | 1300     | 40 617                     | 67 914                     | 54 195                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 3 386                      | 2 825                      | 2 736                      |
|             |            |          | 79                         | 57                         | 57                         |
|             |            |          | 1 593                      | 1 486                      | 1 353                      |
|             |            |          | 1 714                      | 1 282                      | 1 326                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 19                         | 24                         | 20                         |

| <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>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 3 405                      | 2 849                      | 2 756                      |
|          |          | 1700     | 44 022                     | 70 763                     | 56 951                     |

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2

2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 45 969   | 46 596   |
|   |       | 2120 | (17 792) | (23 469) |
|   | ( )   | 2100 | 28 177   | 23 127   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (12 305) | (8 754)  |
|   | ( )   | 2200 | 15 872   | 14 373   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 0        | 182      |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 716      | 3 742    |
|   |       | 2350 | (1 934)  | (1 144)  |
|   | ( )   | 2300 | 14 654   | 17 153   |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (2 950)  | (3 435)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 11 703   | 13 719   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 11 703   | 13 719   |

| 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 | (20)   | (4)    |
|   |     | 2430 | -      | -      |
|   |     | 2450 | (1)    | 1      |

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 | (-)    | (-)    |

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

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2019 .

| 1.               |      |        |     |     |       |        |        |
|------------------|------|--------|-----|-----|-------|--------|--------|
|                  |      |        |     |     |       | ( )    |        |
| 1                | 2    | 3      | 4   | 5   | 6     | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 32 413 | (-) | -   | 1 621 | 20 161 | 54 195 |
| <b>2018 .</b>    |      |        |     |     |       |        |        |
| -                | 3210 | 0      | -   | -   | -     | 13 718 | 13 718 |
| :                | 3211 |        |     |     |       | 13 718 | 13 718 |
|                  | 3212 |        |     | -   |       | -      | -      |
| ,                | 3213 |        |     | -   |       | -      | -      |
|                  | 3214 | -      | -   | -   |       |        | -      |
|                  | 3215 | -      | -   | -   |       | -      |        |
|                  | 3216 | -      | -   | -   | -     | -      | -      |
| -                | 3220 | (-)    | -   | (-) | (-)   | (-)    | (-)    |
| :                | 3221 |        |     |     |       | (-)    | (-)    |
|                  | 3222 |        |     | (-) |       | (-)    | (-)    |
| ,                | 3223 |        |     | (-) |       | (-)    | (-)    |
|                  | 3224 | (-)    | -   | -   |       | -      | (-)    |
|                  | 3225 | (-)    | -   | -   |       | -      | (-)    |
|                  | 3226 | -      | -   | -   | -     | -      | (-)    |
|                  | 3227 |        |     |     |       | (-)    | (-)    |
|                  | 3230 |        |     | -   | -     | -      |        |
|                  | 3240 |        |     |     | -     | -      |        |

| 1.               |      |        |     |     |       |          |          |
|------------------|------|--------|-----|-----|-------|----------|----------|
|                  |      |        |     |     |       | ( )      |          |
| 1                | 2    | 3      | 4   | 5   | 6     | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 32 413 | (-) | -   | 1 621 | 33 880   | 67 914   |
| <b>2019 .</b>    |      |        |     |     |       |          |          |
| -                | 3310 | 0      | -   | -   | -     | 11 703   | 11 703   |
| :                | 3311 |        |     |     |       | 11 703   | 11 703   |
|                  | 3312 |        |     | -   |       | -        | -        |
| ,                | 3313 |        |     | -   |       | -        | -        |
|                  | 3314 | -      | -   | -   |       |          | -        |
|                  | 3315 | -      | -   | -   |       | -        |          |
|                  | 3316 | -      | -   | -   | -     | -        | -        |
| -                | 3320 | (0)    | -   | (-) | (-)   | (39 000) | (39 000) |
| :                | 3321 |        |     |     |       | (-)      | (-)      |
|                  | 3322 |        |     | (-) |       | (-)      | (-)      |
| ,                | 3323 |        |     | (-) |       | (-)      | (-)      |
|                  | 3324 | (-)    | -   | -   |       | -        | (-)      |
|                  | 3325 | (-)    | -   | -   |       | -        | (-)      |
|                  | 3326 | -      | -   | -   | -     | -        | (-)      |
|                  | 3327 |        |     |     |       | (39 000) | (39 000) |
|                  | 3330 |        |     | -   | -     | -        |          |
|                  | 3340 |        |     |     | -     | -        |          |
| <b>31 2019 .</b> | 3300 | 32 413 | (-) | -   | 1 621 | 6 583    | 40 617   |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <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     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 40 617          | 67 914          | 54 195          |                 |

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|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 47 339   | 46 713   |
| :        | 4111 | -        | -        |
| ,        | 4112 | 46 564   | 46 379   |
|          | 4113 | -        | -        |
|          | 4119 | 775      | 334      |
| -        | 4120 | (32 705) | (34 679) |
| :        | 4121 | (20 366) | (27 702) |
| ( )      | 4122 | (1 505)  | (1 342)  |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (2 192)  | (3 990)  |
|          |      | (2 742)  | (1 217)  |
|          | 4129 | (5 900)  | (428)    |
|          | 4100 | 14 634   | 12 034   |
| -        | 4210 | 30 463   | -        |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | 30 463   | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |

|       |      | 2019 .   | 2018 .  |
|-------|------|----------|---------|
| 1     | 2    | 3        | 4       |
| -     | 4220 | (6 588)  | (5 000) |
| :     |      |          |         |
| ,     | 4221 | (-)      | (-)     |
| ,     |      |          |         |
| ( )   | 4222 | (-)      | (-)     |
| ( ) , | 4223 | (6 588)  | (5 000) |
| ,     | 4224 | (-)      | (-)     |
|       | 4229 | (-)      | (-)     |
|       | 4200 | 23 875   | (5 000) |
|       |      |          |         |
| -     | 4310 | -        | -       |
| :     | 4311 | -        | -       |
| ( )   | 4312 | -        | -       |
| ,     | 4313 | -        | -       |
| ,     | 4314 | -        | -       |
| .     | 4319 | -        | -       |
| -     | 4320 | (39 000) | (-)     |
| :     |      |          |         |
| ( )   | 4321 | (-)      | (-)     |
| ( )   |      |          |         |
| ( )   | 4322 | (39 000) | (-)     |
| ( )   |      |          |         |
| ( ) , | 4323 | (-)      | (-)     |
|       | 4329 | (-)      | (-)     |
|       | 4300 | (39 000) | -       |
|       | 4400 | (491)    | 7 034   |
|       | 4450 | 18 420   | 8 808   |

|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 16 361  | 18 420 |
|   | 4490 | (1 568) | 2 578  |

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



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