

| | |
|-------|---|
| | () |
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| | 10.05.2024 |
| | 0710099_2312189274_2019_000_20240510_3a16d549-2205-4c96-8006-876eb59d2dc0 |
| | : |
| | " " |
| | 10.05.2024 () |
| | 2312189274 |
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| () | 350059, , , , 41 |
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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 | 728 | 981 | 1 233 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 465 344 | 731 249 | 240 735 |
| | | | 406 432 | 717 942 | 224 205 |
| | | | 58 912 | 13 307 | 16 530 |
| | | 1160 | - | - | - |
| | | 1170 | 5 | - | - |
| | | 1180 | 2 | 1 | 1 |
| | | 1190 | 453 | 5 528 | 1 706 |
| | I | 1100 | 466 532 | 737 759 | 243 675 |
| II. | | | | | |
| | | 1210 | 160 852 | 23 604 | 47 845 |
| | | 1220 | 83 904 | 120 980 | 34 677 |
| | | 1230 | 547 472 | 166 326 | 52 770 |
| | () | 1240 | - | - | - |
| | | 1250 | 20 598 | 21 755 | 4 842 |
| | | 1260 | 106 | 68 | 93 |
| | II | 1200 | 812 932 | 332 733 | 140 227 |
| | | 1600 | 1 279 464 | 1 070 492 | 383 902 |

| <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 | 150 000 | 150 000 | 80 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 110 878 | 24 074 | 7 602 |
| | III | 1300 | 260 878 | 174 074 | 87 602 |
| IV. | | | | | |
| | | 1410 | 376 406 | - | - |
| | | 1420 | 10 | (3) | (3) |
| | | 1430 | - | - | - |
| | | 1450 | 577 922 | - | - |
| | | | 577 922 | - | - |
| | IV | 1400 | 954 338 | (3) | (3) |
| V. | | | | | |
| | | 1510 | 8 004 | 4 999 | 17 075 |
| | | 1520 | 56 244 | 30 624 | 117 555 |
| | | 1530 | 0 | 860 798 | 161 673 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 64 248 | 896 421 | 296 303 |
| | | 1700 | 1 279 464 | 1 070 492 | 383 902 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 206 351 | 76 778 |
| | | 2120 | (132 655) | (43 015) |
| | () | 2100 | 73 696 | 33 763 |
| | | 2210 | (1 698) | (1 028) |
| | | 2220 | (19 956) | (28 705) |
| | () | 2200 | 52 042 | 4 030 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5 181) | (-) |
| | | 2340 | 105 811 | 60 447 |
| | | 2350 | (38 316) | (32 951) |
| | () | 2300 | 114 356 | 31 526 |
| | 5 | 2410 | (27 540) | (10 763) |
| | . ∴ | 2411 | (27 540) | (10 763) |
| | 6 | 2412 | - | - |
| | | 2460 | (12) | - |
| | () | 2400 | 86 804 | 20 763 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 86 804 | 20 763 |
| | 7 | | | |

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

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5 ()
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7 . " ()", "
, () " " ,
() " .

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2019 . | 2018 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (4 681) | (4 458) |
| | | 2430 | (13) | - |
| | | 2450 | 1 | - |

8 2411 .

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| 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 . |
|----------|----------|-------------|----------|----------|
| <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. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 80 000 | (-) | - | - | 7 602 | 87 602 |
| 2018 . | | | | | | | |
| - | 3210 | 70 000 | - | - | - | 20 762 | 90 762 |
| : | 3211 | | | | | 20 762 | 20 762 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 70 000 | - | - | | | 70 000 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (4 290) | (4 290) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (4 290) | (4 290) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 150 000 | (-) | - | - | 24 074 | 174 074 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 86 804 | 86 804 |
| : | 3311 | | | | | 86 804 | 86 804 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 150 000 | (-) | - | - | 110 878 | 260 878 |

| 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 | 87 602 | 20 762 | 65 710 | 174 074 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 87 602 | 20 762 | 65 710 | 174 074 |
| (): | | | | | |
| | 3401 | 7 602 | 20 762 | (4 290) | 24 074 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 7 602 | 20 762 | (4 290) | 24 074 |
| , (): | | | | | |
| | 3402 | 80 000 | 0 | 70 000 | 150 000 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 80 000 | 0 | 70 000 | 150 000 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 260 878 | 174 074 | 87 602 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 115 240 | 1 162 789 |
| : | 4111 | 177 547 | 50 632 |
| , | 4112 | 0 | 719 |
| | 4113 | - | - |
| | | 935 052 | 1 110 778 |
| | 4119 | 2 641 | 660 |
| - | 4120 | (1 487 798) | (1 191 309) |
| : | 4121 | (1 184 580) | (930 608) |
| () | 4122 | (17 998) | (26 521) |
| | 4123 | (246) | (2 873) |
| | 4124 | (35 233) | (1 357) |
| | | (5 451) | - |
| | 4129 | (244 290) | (229 950) |
| | 4100 | (372 558) | (28 520) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|------------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (5) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (5) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (5) | - |
| - | 4310 | 380 406 | 77 157 |
| : | 4311 | 380 406 | 7 157 |
| () | 4312 | - | - |
| , | 4313 | 0 | 70 000 |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (9 000) | (31 724) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (9 000) | (16 694) |
| | 4329 | (0) | (15 030) |
| | 4300 | 371 406 | 45 433 |
| | 4400 | (1 157) | 16 913 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 21 755 | 4 842 |
| | 4500 | 20 598 | 21 755 |
| | 4490 | - | - |

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



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