

| | |
|-------|---|
| | () |
| | () |
| | 31.05.2024 |
| | 0710099_7714706860_2019_000_20240531_0132915b-adea-45cd-a9e2-a7eca7e0d7dd |
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| | 31.05.2024 () |
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| | 7714706860 |
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| 2 | 45.11.1 |
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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 | - | - | - |
| .2 | | 1150 | 80 384 | 24 734 | 10 383 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| .4 | | 1180 | 43 147 | 10 804 | 11 370 |
| .3 | | 1190 | 7 993 | 18 952 | 57 904 |
| | I | 1100 | 131 524 | 54 490 | 79 658 |
| II. | | | | | |
| .4 | | 1210 | 813 330 | 838 689 | 642 725 |
| | | 1220 | 7 096 | 24 937 | 41 157 |
| .5 | | 1230 | 242 266 | 134 018 | 148 138 |
| | (| 1240 | - | - | - |
| |) | | | | |
| .4 | | 1250 | 88 818 | 294 128 | 121 671 |
| | | 1260 | 505 | 11 864 | 159 |
| | II | 1200 | 1 152 015 | 1 303 635 | 953 849 |
| | | 1600 | 1 283 539 | 1 358 125 | 1 033 507 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 150 030 | 150 030 | 150 030 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 190 100 | 190 100 | 190 100 |
| | | 1360 | - | - | - |
| | () | 1370 | (312 323) | (135 066) | (138 772) |
| | III | 1300 | 27 807 | 205 064 | 201 358 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| .3 | | 1510 | 1 078 000 | 1 011 979 | 729 243 |
| .5 | | 1520 | 165 773 | 130 198 | 96 672 |
| | | 1530 | - | - | - |
| .7 | | 1540 | 11 934 | 10 867 | 6 235 |
| | | 1550 | 25 | 18 | - |
| | V | 1500 | 1 255 732 | 1 153 061 | 832 149 |
| | | 1700 | 1 283 539 | 1 358 125 | 1 033 507 |

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| ³ | | | 2019 . | 2018 . |
|--------------|-------|------|-------------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| .4 | 4 | 2110 | 6 852 756 | 5 719 876 |
| .4 | | 2120 | (6 552 084) | (5 308 205) |
| | () | 2100 | 300 672 | 411 671 |
| .4 | | 2210 | (355 313) | (261 750) |
| .4 | | 2220 | (229 638) | (218 798) |
| | () | 2200 | (284 279) | (68 877) |
| | | 2310 | - | - |
| | | 2320 | 601 | 1 128 |
| | | 2330 | (108 057) | (51 293) |
| .4 | | 2340 | 254 958 | 183 590 |
| .4 | | 2350 | (72 822) | (56 817) |
| | () | 2300 | (209 599) | 7 731 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (3 423) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (35) |
| | 2017 | | 0 | (11) |
| | () | 2400 | (177 257) | 3 707 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (177 257) | 3 707 |

| 3 | | | 2019 . | 2018 . |
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| 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 | (9 578) | (2 430) |
| | | 2430 | 0 | - |
| | | 2450 | 32 342 | (566) |

8 2411 .

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| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-----|-----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 150 030 | (-) | 190 100 | - | (138 772) | 201 358 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 706 | 3 706 |
| : | 3211 | | | | | 3 706 | 3 706 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 150 030 | (-) | 190 100 | - | (135 066) | 205 064 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (177 257) | (177 257) |
| : | 3321 | | | | | (177 257) | (177 257) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 150 030 | (-) | 190 100 | - | (312 323) | 27 807 |

| 2. | | | | | |
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| | | 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 | 27 807 | 205 064 | 201 357 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 698 572 | 5 526 337 |
| : | 4111 | 5 861 501 | 5 089 967 |
| , | 4112 | 17 073 | 85 119 |
| , | 4113 | - | - |
| , | | 622 169 | 252 054 |
| , | | 193 719 | 75 968 |
| | | 0 | 22 099 |
| | 4119 | 4 110 | 1 130 |
| - | 4120 | (6 911 613) | (5 630 911) |
| : | 4121 | (6 116 515) | (5 220 501) |
| () , | 4122 | (353 620) | (271 428) |
| , | 4123 | (57 090) | (28 842) |
| , | 4124 | (2 855) | (647) |
| , | | (137 191) | (85 529) |
| , | | (47 399) | (22 545) |
| | | (194 990) | - |
| | 4129 | (633) | (451) |
| | 4100 | (213 041) | (104 574) |
| - | 4210 | 193 | 745 |
| () | 4211 | 193 | - |

| | | 2019 . | 2018 . |
|-----------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
|) (| 4212 | - | - |
| (,) | 4213 | - | - |
| , | 4214 | 0 | 745 |
| | 4219 | - | - |
| - | 4220 | (65 104) | (6 555) |
| : , , | 4221 | (65 104) | (6 555) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (64 911) | (5 810) |
| - | 4310 | 3 511 100 | 2 928 200 |
| : | 4311 | 2 010 100 | 2 128 800 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 1 501 000 | 799 400 |
| | 4319 | - | - |
| - | 4320 | (3 438 450) | (2 645 350) |
| : () () | 4321 | (-) | (-) |

| | | 2019 . | 2018 . |
|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| () | 4322 | (-) | (-) |
| () , | 4323 | (2 171 000) | (1 886 500) |
| | | (1 267 450) | (758 850) |
| | 4329 | (-) | (-) |
| | 4300 | 72 650 | 282 850 |
| | 4400 | (205 302) | 172 466 |
| | 4450 | 294 128 | 121 671 |
| | 4500 | 88 818 | 294 128 |
| | 4490 | (8) | (9) |

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() », [: https://bo.nalog.ru](https://bo.nalog.ru)



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