

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_7706268563_2019_001_20240506_a55815e7-48b9-4cdb-ac3f-17e5958a2a02 |
|       | :   |
|       | " "   |
|       | 06.05.2024 ( )  |
|       | 7706268563  |
|       | 770501001   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 64.91   |
| ( )   | 115035, , , . 79  |
|       | _____   |
| /     | 1057747460858   |
| /     | 7714608510  |

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>  |          |          |                            |                            |                            |
| 3.1        |          | 1110     | 0                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 3.2        |          | 1150     | 18 536                     | 19 292                     | 20 048                     |
|            |          |          | 8 126                      | 8 882                      | 9 637                      |
|            |          |          | 10 410                     | 10 410                     | 10 410                     |
| 3.2        |          | 1160     | 688 118                    | 1 273 670                  | 1 462 967                  |
|            |          |          | 0                          | 272 474                    | 333 838                    |
|            |          |          | 688 118                    | 1 001 195                  | 1 124 129                  |
| 3.3        |          | 1170     | 0                          | -                          | -                          |
|            |          | 1180     | 369 393                    | 296 188                    | 85 221                     |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 076 047                  | 1 589 149                  | 1 568 236                  |
| <b>II.</b> |          |          |                            |                            |                            |
| 3.4        |          | 1210     | 2 469                      | 2 474                      | 156                        |
|            |          |          | 8                          | 13                         | 156                        |
|            |          |          | 2 461                      | 2 461                      | -                          |
|            |          | 1220     | 16                         | 14                         | -                          |

| <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>                   |
| 3.5         |           | 1230       | 566 526                    | 594 848                    | 1 015 186                  |
|             |           |            | 76 582                     | 59 090                     | 168 369                    |
|             |           |            | 456 286                    | 498 107                    | 798 419                    |
|             |           |            | 535 063                    | 292 292                    | 1 015 169                  |
| 3.3         | (         | 1240       | 0                          | -                          | -                          |
|             | )         | 1250       | 1                          | 1                          | 1 606                      |
|             |           | 1260       | 867 342                    | 545 076                    | 482 053                    |
|             |           |            | 426                        | 28 340                     | 44 465                     |
|             |           |            | 866 916                    | 516 736                    | 437 588                    |
|             | <b>II</b> | 1200       | 1 436 354                  | 1 142 413                  | 1 499 001                  |
|             |           | 1600       | 2 512 401                  | 2 731 562                  | 3 067 237                  |
| <b>III.</b> |           |            |                            |                            |                            |
| 3.10        | (         | 1310       | 200 000                    | 200 000                    | 200 000                    |
|             | )         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | 5 582                      | 5 582                      | 5 582                      |
|             | (         | 1370       | (2 223 139)                | (1 931 162)                | (1 337 675)                |
|             | )         |            | (1 931 162)                | (1 337 675)                | (1 316 558)                |
|             | (         |            | (291 977)                  | (593 488)                  | (21 117)                   |
|             | )         | <b>III</b> | <b>1300</b>                | <b>(2 017 558)</b>         | <b>(1 725 581)</b>         |
|             |           |            |                            |                            | <b>(1 132 093)</b>         |
| <b>IV.</b>  |           |            |                            |                            |                            |
| 3.15        |           | 1410       | 4 340 177                  | 4 057 370                  | 3 763 331                  |
|             |           |            | 1 150 445                  | 861 559                    | 574 599                    |
|             |           |            | 3 189 732                  | 3 195 811                  | 3 191 732                  |

| <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>                   |
|          |           | 1420     | 30 979                     | 58 829                     | 59 941                     |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 4 371 156                  | 4 116 199                  | 3 823 272                  |
|          | <b>V.</b> |          |                            |                            |                            |
| 3.15     |           | 1510     | 892                        | -                          | 652                        |
|          |           |          | 0                          | -                          | 652                        |
|          |           |          | 892                        | -                          | -                          |
| 3.5      |           | 1520     | 86 211                     | 268 324                    | 322 990                    |
|          |           |          | 2 795                      | 185 786                    | 291 494                    |
|          |           |          | 27 127                     | 46 858                     | 27 600                     |
|          |           | 1530     | -                          | -                          | -                          |
| 3.7      |           | 1540     | 22 121                     | 21 587                     | 1 382                      |
|          |           | 1550     | 49 580                     | 51 033                     | 51 033                     |
|          |           |          | 49 580                     | 51 033                     | 51 033                     |
|          | <b>V</b>  | 1500     | 158 803                    | 340 944                    | 376 058                    |
|          |           | 1700     | 2 512 401                  | 2 731 562                  | 3 067 237                  |

1  
2

2019 .

| <sup>3</sup> |              |      | 2019 .    | 2018 .    |
|--------------|--------------|------|-----------|-----------|
| <i>I</i>     | 2            | 3    | 4         | 5         |
| 3.12         | <sup>4</sup> | 2110 | 29 147    | 83 387    |
| 3.6          |              | 2120 | (87 144)  | (115 812) |
|              | ( )          | 2100 | (57 997)  | (32 425)  |
|              |              | 2210 | (-)       | (-)       |
| 3.6          |              | 2220 | (26 197)  | (31 165)  |
|              | ( )          | 2200 | (84 194)  | (63 590)  |
|              |              | 2310 | -         | -         |
| 3.14         |              | 2320 | 1 227     | 2 599     |
| 3.14         |              | 2330 | (288 887) | (289 105) |
| 3.14         |              | 2340 | 255 828   | 105 379   |
|              | ,            |      | 31 633    | 5 358     |
|              |              |      | 52 656    | 2 401     |
|              |              |      | 159 258   | 97 205    |
| 3.14         |              | 2350 | (277 005) | (560 848) |
| 3.11         |              |      | (201)     | (6 891)   |
|              |              |      | (0)       | (144 929) |
|              |              |      | (0)       | (35)      |
|              | ( )          | 2300 | (393 031) | (805 565) |
|              | <sup>5</sup> | 2410 | 101 054   | 212 079   |
| 3.11         | ∴            | 2411 | (0)       | (-)       |
| 3.11         | <sup>6</sup> | 2412 | 101 054   | 212 079   |
|              |              | 2460 | 0         | (2)       |
|              |              |      | 0         | (2)       |
|              | ( )          | 2400 | (291 977) | (593 488) |

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (291 977) | (593 488) |
|   |       |      |           |           |
|   | ( )   | 2900 | -         | -         |
|   | ( )   | 2910 | -         | -         |

3  
4  
5 ( )  
6  
7  
" ( )", "  
( ) " "  
( ) " "

2019  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

8

2411

.

2019 .

| 1.               |      |         |     |     |       |             |             |
|------------------|------|---------|-----|-----|-------|-------------|-------------|
|                  |      |         |     |     |       | ( )         |             |
| 1                | 2    | 3       | 4   | 5   | 6     | 7           | 8           |
| <b>31 2017 .</b> | 3100 | 200 000 | (-) | -   | 5 582 | (1 337 675) | (1 132 093) |
| <b>2018 .</b>    |      |         |     |     |       |             |             |
| -                | 3210 | -       | -   | -   | -     | -           | -           |
| :                | 3211 |         |     |     |       | -           | -           |
|                  | 3212 |         |     | -   |       | -           | -           |
| ,                | 3213 |         |     | -   |       | -           | -           |
|                  | 3214 | -       | -   | -   |       |             | -           |
|                  | 3215 | -       | -   | -   |       | -           |             |
|                  | 3216 | -       | -   | -   | -     | -           | -           |
| -                | 3220 | (0)     | -   | (-) | (-)   | (593 488)   | (593 488)   |
| :                | 3221 |         |     |     |       | (593 488)   | (593 488)   |
|                  | 3222 |         |     | (-) |       | (-)         | (-)         |
| ,                | 3223 |         |     | (-) |       | (-)         | (-)         |
|                  | 3224 | (-)     | -   | -   |       | -           | (-)         |
|                  | 3225 | (-)     | -   | -   |       | -           | (-)         |
|                  | 3226 | -       | -   | -   | -     | -           | (-)         |
|                  | 3227 |         |     |     |       | (-)         | (-)         |
|                  | 3230 |         |     | -   | -     | -           |             |
|                  | 3240 |         |     |     | -     | -           |             |

| 1.               |      |         |     |     |       |             |             |
|------------------|------|---------|-----|-----|-------|-------------|-------------|
|                  |      |         |     |     |       | ( )         |             |
| 1                | 2    | 3       | 4   | 5   | 6     | 7           | 8           |
| <b>31 2018 .</b> | 3200 | 200 000 | (-) | -   | 5 582 | (1 931 162) | (1 725 581) |
| <b>2019 .</b>    |      |         |     |     |       |             |             |
| -                | 3310 | -       | -   | -   | -     | -           | -           |
| :                | 3311 |         |     |     |       | -           | -           |
|                  | 3312 |         |     | -   |       | -           | -           |
| ,                | 3313 |         |     | -   |       | -           | -           |
|                  | 3314 | -       | -   | -   |       |             | -           |
|                  | 3315 | -       | -   | -   |       | -           |             |
|                  | 3316 | -       | -   | -   | -     | -           | -           |
| -                | 3320 | (0)     | -   | (-) | (-)   | (291 977)   | (291 977)   |
| :                | 3321 |         |     |     |       | (291 977)   | (291 977)   |
|                  | 3322 |         |     | (-) |       | (-)         | (-)         |
| ,                | 3323 |         |     | (-) |       | (-)         | (-)         |
|                  | 3324 | (-)     | -   | -   |       | -           | (-)         |
|                  | 3325 | (-)     | -   | -   |       | -           | (-)         |
|                  | 3326 | -       | -   | -   | -     | -           | (-)         |
|                  | 3327 |         |     |     |       | (-)         | (-)         |
|                  | 3330 |         |     | -   | -     | -           |             |
|                  | 3340 |         |     |     | -     | -           |             |
| <b>31 2019 .</b> | 3300 | 200 000 | (-) | -   | 5 582 | (2 223 139) | (2 017 558) |

| <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     | (1 132 093)     | (593 488)       | 0        | (1 725 581)     |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | (1 132 093)     | (593 488)       | 0        | (1 725 581)     |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | (1 337 675)     | (593 488)       | 1        | (1 931 162)     |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | (1 337 675)     | (593 488)       | 1        | (1 931 162)     |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. |          | 31<br>2017<br>. |
|           | 3600     | (2 017 558)     | (1 725 580)     |          | (1 132 092)     |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 16 474   | 56 426   |
| :        | 4111 | 13 564   | 36 382   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          |      | 1 416    | -        |
|          |      | 628      | 16 647   |
|          | 4119 | 866      | 3 397    |
| -        | 4120 | (17 367) | (62 111) |
| :        | 4121 | (0)      | (6 064)  |
| ( ) ,    | 4122 | (16 522) | (30 887) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (0)      | (4)      |
| ,        |      | (0)      | (1 884)  |
|          |      | (0)      | (3 626)  |
|          | 4129 | (845)    | (19 646) |
|          | 4100 | (893)    | (5 685)  |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ( )      | 4212 | -        | -        |
| ( ) ,    | 4213 | -        | -        |

|     |      | 2019 . | 2018 . |
|-----|------|--------|--------|
| 1   | 2    | 3      | 4      |
| '   | 4214 | -      | -      |
|     | 4219 | -      | -      |
| -   | 4220 | (-)    | (-)    |
| :   | 4221 | (-)    | (-)    |
| ,   | 4222 | (-)    | (-)    |
| ( ) | 4223 | (-)    | (-)    |
| ,   | 4224 | (-)    | (-)    |
|     | 4229 | (-)    | (-)    |
|     | 4200 | -      | -      |
|     |      |        |        |
| -   | 4310 | 892    | 4 080  |
| :   | 4311 | 892    | 4 080  |
| ( ) | 4312 | -      | -      |
| ,   | 4313 | -      | -      |
| ,   | 4314 | -      | -      |
|     | 4319 | -      | -      |
| -   | 4320 | (-)    | (-)    |
| :   | 4321 | (-)    | (-)    |
| ( ) | 4322 | (-)    | (-)    |
| ( ) | 4323 | (-)    | (-)    |
| ( ) | 4329 | (-)    | (-)    |

|   |      | 2019 . | 2018 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4300 | 892    | 4 080   |
|   | 4400 | (1)    | (1 605) |
|   | 4450 | 1      | 1 606   |
|   | 4500 | 0      | 1       |
|   | 4490 | -      | -       |

«  
( ) »,  
: <https://bo.nalog.ru>



( )  
( ) ,

( ) ,  
6 6 2011 . 63- « ( 1 3 »).