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|       | 05.05.2024  |
|       | 0710099_7709843973_2019_001_20240505_b756fab2-fa66-4000-866f-4a8ea5ff3abf |
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|       | 7709843973  |
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| /     | 7701163422  |

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     | 231 702                    | 166 754                    | 148 839                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 2 805                      | 1 653                      | 2 140                      |
|            |           | 1190     | 0                          | -                          | 619                        |
|            | <b>I</b>  | 1100     | 234 507                    | 168 407                    | 151 598                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 593 849                    | 531 516                    | 533 908                    |
|            |           | 1220     | 2 455                      | -                          | 280                        |
|            |           | 1230     | 1 015 718                  | 1 003 395                  | 843 560                    |
|            | (         | 1240     | 6 150                      | -                          | -                          |
|            | )         | 1250     | 82                         | 4 289                      | 421                        |
|            |           | 1260     | 197                        | 855                        | 35                         |
|            | <b>II</b> | 1200     | 1 618 451                  | 1 540 055                  | 1 378 204                  |
|            |           | 1600     | 1 852 958                  | 1 708 462                  | 1 529 802                  |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 440 349                    | 319 862                    | 306 689                    |
|             | <b>III</b> | 1300     | 440 399                    | 319 912                    | 306 739                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 3 809                      | 584                        | 2 152                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 809                      | 584                        | 2 152                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 400 422                  | 1 381 173                  | 1 214 392                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 8 328                      | 6 793                      | 6 519                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 408 750                  | 1 387 966                  | 1 220 911                  |
|             |            | 1700     | 1 852 958                  | 1 708 462                  | 1 529 802                  |

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| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 240 648 | 974 235   |
|   |       | 2120 | (996 287) | (862 036) |
|   | ( )   | 2100 | 244 361   | 112 199   |
|   |       | 2210 | (0)       | (16)      |
|   |       | 2220 | (84 324)  | (68 252)  |
|   | ( )   | 2200 | 160 037   | 43 931    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 63        | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 23 820    | 11 806    |
|   |       | 2350 | (30 983)  | (21 483)  |
|   | ( )   | 2300 | 152 937   | 34 254    |
|   | 5     | 2410 | -         | -         |
|   | . ∴   | 2411 | (30 377)  | (16 333)  |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | 4         |
|   | ( )   | 2400 | 120 487   | 18 088    |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 120 487   | 18 088    |
|   | 7     |      |           |           |

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

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5 ( )  
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, ( ) " " ,  
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|   |     |      | 2019 .  | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 8   | 2410 |         |         |
|   | ( ) | 2421 | (1 864) | (9 319) |
|   |     | 2430 | (3 225) | (181)   |
|   |     | 2450 | 1 152   | 344     |

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        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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2019 .

| 1.            |               |      |    |     |     |        |         |         |
|---------------|---------------|------|----|-----|-----|--------|---------|---------|
|               |               |      |    |     |     | ( )    |         |         |
| 1             | 2             | 3    | 4  | 5   | 6   | 7      | 8       |         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 50 | (-) | -   | -      | 306 689 | 306 739 |
| <b>2018 .</b> |               |      |    |     |     |        |         |         |
| -             | 3210          | 0    | -  | -   | -   | 18 089 | 18 089  |         |
| :             | 3211          |      |    |     |     | 18 089 | 18 089  |         |
|               | 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 | 50  | (-) | -   | -   | 324 778 | 324 828 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 120 487 | 120 487 |
| :                | 3311 |     |     |     |     | 120 487 | 120 487 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 50  | (-) | -   | -   | 445 265 | 445 315 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2017 . | 2018 .       |          | 31<br>2018 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
| :         | 3400     | 306 689      | 18 089       | (4 916)  | 319 862      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 306 689      | 18 089       | (4 916)  | 319 862      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 306 689      | 18 089       | (4 916)  | 319 862      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 306 689      | 18 089       | (4 916)  | 319 862      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 440 399      | 319 912      |          | 306 739      |

2019 .

|          |      | 2019 .      | 2018 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 298 734   | 911 136   |
| :        | 4111 | 1 172 642   | 858 515   |
| ,        | 4112 | 31 656      | 3 713     |
|          | 4113 | -           | -         |
|          | 4119 | 94 436      | 48 908    |
| -        | 4120 | (1 296 091) | (903 128) |
| :        | 4121 | (904 018)   | (612 037) |
| ( )      | 4122 | (217 469)   | (180 978) |
|          | 4123 | (-)         | (-)       |
|          | 4124 | (0)         | (33 874)  |
|          | 4129 | (174 604)   | (76 239)  |
|          | 4100 | 2 643       | 8 008     |
| -        | 4210 | 0           | 402       |
| ( )      | 4211 | 0           | 402       |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (0)         | (4 322)   |

|            |      | 2019 .  | 2018 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (0)     | (4 322) |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | 0       | (3 920) |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (6 701) | (-)     |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )        | 4323 | (-)     | (-)     |
| ,          | 4329 | (6 701) | (-)     |
|            | 4300 | (6 701) | -       |
|            | 4400 | (4 058) | 4 088   |
|            | 4450 | 4 289   | 421     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 82     | 4 289  |
|   | 4490 | (149)  | (220)  |

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



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