

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_6454074036_2019_001_20240504_273faa8d-7607-4783-91e0-bbffe176edf2 |
| | : |
| | " |
| | " |
| | 04.05.2024 () |
| | 6454074036 |
| | 645401001 |
| | () |
|) - (| 12300 |
| 2 | 35.14 |
| () | 410056, , , ,40 |
| | <u> </u> |
| / | |
| / | |

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 | - | - | - |
| 2.1 | | 1150 | 37 083 | 33 630 | 28 407 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 23 940 | 31 749 | 26 981 |
| | | 1190 | 6 849 | 69 | 69 |
| 2.2 | | | 69 | 69 | 69 |
| 1.5 | | | 6 780 | - | - |
| | I | 1100 | 67 872 | 65 448 | 55 457 |
| II. | | | | | |
| 4.1 | | 1210 | 1 581 | 1 581 | 1 590 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 1 960 937 | 1 909 465 | 1 920 646 |
| | () | 1240 | - | - | - |
| | | 1250 | 14 877 | 25 361 | 77 917 |
| | | 1260 | 1 293 | 2 928 | 495 |
| | II | 1200 | 1 978 688 | 1 939 335 | 2 000 648 |
| | | 1600 | 2 046 560 | 2 004 783 | 2 056 105 |

| <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 | 50 000 | 50 000 | 50 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 308 561 | 276 455 | 236 205 |
| | III | 1300 | 358 561 | 326 455 | 286 205 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| 5.3 | | 1510 | 971 294 | 941 915 | 1 002 145 |
| 5.3 | | 1520 | 708 327 | 729 928 | 762 321 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 8 378 | 6 485 | 5 434 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 687 999 | 1 678 328 | 1 769 900 |
| | | 1700 | 2 046 560 | 2 004 783 | 2 056 105 |

1

2

2019 .

| 3 | | | 2019 . | 2018 . |
|-----|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 850 319 | 6 939 634 |
| 6 | | 2120 | (6 576 508) | (6 694 672) |
| | () | 2100 | 273 811 | 244 962 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 273 811 | 244 962 |
| | | 2310 | - | - |
| | | 2320 | 1 491 | 2 687 |
| 5.3 | | 2330 | (100 632) | (93 674) |
| | | 2340 | 259 402 | 265 078 |
| | | 2350 | (358 290) | (368 042) |
| | () | 2300 | 75 782 | 51 011 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (15 868) | (15 528) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 52 106 | 40 250 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 52 106 | 40 250 |

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

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

2019
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2019 . | 2018 . |
|---|-----|------|----------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (13 194) | (1 368) |
| | | 2430 | - | - |
| | | 2450 | (7 808) | 4 767 |

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 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 50 000 | (-) | - | - | 236 205 | 286 205 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 40 250 | 40 250 |
| : | : | 3211 | | | | | 40 250 | 40 250 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 50 000 | (-) | - | - | 276 455 | 326 455 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 52 106 | 52 106 |
| : | 3311 | | | | | 52 106 | 52 106 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (20 000) | (20 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (20 000) | (20 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 50 000 | (-) | - | - | 308 561 | 358 561 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 358 561 | 326 455 | 286 204 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 785 868 | 6 850 980 |
| : | 4111 | 6 751 549 | 6 831 523 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 34 319 | 19 457 |
| - | 4120 | (6 796 022) | (6 835 248) |
| : | 4121 | (6 509 439) | (6 600 951) |
| () | 4122 | (111 326) | (101 112) |
| , | 4123 | (101 253) | (93 904) |
| | 4124 | (15 296) | (13 450) |
| | 4129 | (58 708) | (25 831) |
| | 4100 | (10 154) | 15 732 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (10 330) | (8 288) |

| | | 2019 . | 2018 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (10 330) | (8 288) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 330) | (8 288) |
| - | 4310 | 2 230 000 | 2 200 000 |
| : | 4311 | 2 230 000 | 2 200 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 220 000) | (2 260 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (20 000) | (-) |
| () , | 4323 | (2 200 000) | (2 260 000) |
| | 4329 | (-) | (-) |
| | 4300 | 10 000 | (60 000) |
| | 4400 | (10 484) | (52 556) |
| | 4450 | 25 361 | 77 917 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 14 877 | 25 361 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).