

| | |
|-------|---|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_6316029945_2019_000_20240503_adb44180-326f-4070-8e6c-bd9bd3a56a81 |
| | : |
| | " " |
| | 03.05.2024 () |
| | 6316029945 |
| | 631801001 |
| | |
| () | |
|) - (| 65243 |
| 2 | 36.00 |
| () | 443090, , , , 166 |
| | _____ |
| / | 1026300967340 |
| | " - " |
| / | 6315531373 |

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 | - | - | - |
| | | 1150 | 2 609 315 | 2 443 257 | 2 556 985 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 13 355 | 5 557 | 5 262 |
| | | 1190 | 1 344 068 | 825 779 | 669 514 |
| | I | 1100 | 3 966 738 | 3 274 593 | 3 231 761 |
| II. | | | | | |
| | | 1210 | 48 270 | 62 927 | 67 288 |
| | | 1220 | 11 | 2 | - |
| | | 1230 | 294 889 | 154 553 | 161 564 |
| | () | 1240 | 109 576 | 109 576 | 26 080 |
| | | 1250 | 42 659 | 319 166 | 310 538 |
| | | 1260 | 869 | 856 | 698 |
| | II | 1200 | 496 274 | 647 080 | 566 168 |
| | | 1600 | 4 463 012 | 3 921 673 | 3 797 929 |

| <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 | 200 000 | 200 000 | 200 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 272 601 | 1 272 601 | 1 272 601 |
| | () | 1350 | - | - | - |
| | | 1360 | 16 920 | 16 920 | 15 956 |
| | () | 1370 | 2 141 538 | 2 160 733 | 2 096 587 |
| | III | 1300 | 3 631 059 | 3 650 254 | 3 585 144 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 48 925 | 50 408 | 53 486 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 48 925 | 50 408 | 53 486 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 125 039 | 131 088 | 68 039 |
| | | 1530 | 32 984 | 33 748 | 35 283 |
| | | 1540 | 5 407 | 6 437 | 6 239 |
| | | 1550 | 619 598 | 49 738 | 49 738 |
| | V | 1500 | 783 028 | 221 011 | 159 299 |
| | | 1700 | 4 463 012 | 3 921 673 | 3 797 929 |

1
2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 277 339 | 505 026 |
| | | 2120 | (334 527) | (371 236) |
| | () | 2100 | (57 188) | 133 790 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (57 188) | 133 790 |
| | | 2310 | - | - |
| | | 2320 | 15 710 | 16 290 |
| | | 2330 | (-) | (-) |
| | | 2340 | 57 157 | 82 165 |
| | | 2350 | (82 247) | (152 107) |
| | () | 2300 | (66 568) | 80 138 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (0) | (37 756) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1 684) |
| | () | 2400 | (57 286) | 44 070 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (57 286) | 44 070 |
| | 7 | | | |

| 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 | - | - |
| | | 2430 | 1 483 | 3 077 |
| | | 2450 | 7 799 | 295 |

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 | 200 000 | (-) | 1 272 601 | 15 957 | 2 096 588 | 3 585 146 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 90 513 | 90 513 |
| : | : | 3211 | | | | | 44 070 | 44 070 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | 46 443 | 46 443 |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (25 403) | (25 403) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (3 368) | (3 368) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (22 035) | (22 035) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | 964 | (964) | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----------|--------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 200 000 | (-) | 1 272 601 | 16 920 | 2 160 733 | 3 650 254 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 38 161 | 38 161 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 38 161 | 38 161 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (57 356) | (57 356) |
| : | 3321 | | | | | (57 286) | (57 286) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (70) | (70) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 200 000 | (-) | 1 272 601 | 16 920 | 2 141 538 | 3 631 059 |

| 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 | 3 664 043 | 3 684 002 | 3 620 427 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 234 880 | 467 908 |
| : | 4111 | 67 604 | 53 004 |
| , | 4112 | 139 565 | 408 710 |
| | 4113 | - | - |
| | 4119 | 27 711 | 6 194 |
| - | 4120 | (360 937) | (272 767) |
| : | 4121 | (92 674) | (73 766) |
| () | 4122 | (101 952) | (83 817) |
| | 4123 | (-) | (-) |
| | 4124 | (19 951) | (19 355) |
| | | (0) | (3 667) |
| | 4129 | (146 360) | (92 162) |
| | 4100 | (126 057) | 195 141 |
| - | 4210 | 503 164 | 25 424 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 60 000 | - |
| , | 4214 | - | - |
| | 4219 | 443 164 | 25 424 |

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (637 905) | (127 313) |
| : | 4221 | (577 905) | (127 313) |
| () | 4222 | (-) | (-) |
| () | 4223 | (60 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (134 741) | (101 889) |
| - | 4310 | 75 000 | 15 376 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | 75 000 | - |
| , | 4314 | - | - |
| | 4319 | 0 | 15 376 |
| - | 4320 | (90 709) | (100 000) |
| : | 4321 | (-) | (-) |
| () | 4322 | (15 709) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (75 000) | (100 000) |
| | 4300 | (15 709) | (84 624) |
| | 4400 | (276 507) | 8 628 |
| | 4450 | 319 166 | 310 538 |

| | | 2019 . | 2018 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 42 659 | 319 166 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).