

| | |
|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_2624033219_2019_000_20240506_481e5b35-2bda-45c3-bfe9-cd51ce728442 |
| | : |
| | " - " |
| | 06.05.2024 () |
| | 2624033219 |
| | 262401001 |
| | () |
|) - (| 12300 |
| 2 | 35.11.1 |
| () | 356800, , 1 , . _____ |
| / | 1157746177929 |
| | " - " |
| / | 7729448932 |

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. | | | | | |
| 1 | | 1110 | 0 | - | - |
| 1 | | 1120 | 0 | - | - |
| 2 | | 1130 | 0 | - | - |
| 2 | | 1140 | 0 | - | - |
| 2 | | 1150 | 6 553 121 | 7 343 572 | 8 209 996 |
| | | | 35 315 | 7 382 | 6 946 |
| 2 | | 1160 | 0 | - | - |
| 3 | | 1170 | 10 | 10 | 10 |
| | | 1180 | 9 865 | 9 657 | 20 667 |
| | | 1190 | 368 645 | 559 610 | 66 |
| | I | 1100 | 6 931 641 | 7 912 849 | 8 230 739 |
| II. | | | | | |
| 4 | | 1210 | 358 613 | 383 538 | 363 978 |
| | | 1220 | 912 | 10 646 | 5 095 |
| 5 | | 1230 | 226 185 | 342 959 | 429 658 |
| | 12 | | 226 185 | 342 959 | 415 725 |
| | 12 | | 0 | - | 13 933 |
| 3 | (| 1240 | 0 | - | - |
| |) | 1250 | 12 | 275 | 2 589 |

| <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> |
| | | 1260 | 0 | - | - |
| | - | | 0 | 0 | 0 |
| | II | 1200 | 585 722 | 737 418 | 801 320 |
| | | 1600 | 7 517 363 | 8 650 267 | 9 032 059 |
| III. | | | | | |
| | (,) , | 1310 | 97 258 | 97 258 | 97 258 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 949 970 | 3 949 970 | 3 949 970 |
| | | 1360 | 4 863 | 4 863 | - |
| | () | 1370 | (4 348 999) | (3 741 495) | (3 167 082) |
| | III | 1300 | (296 908) | 310 596 | 880 146 |
| IV. | | | | | |
| | | 1410 | 6 845 217 | 7 127 417 | 6 613 627 |
| | | 1420 | 457 361 | 552 699 | 397 879 |
| 7 | | 1430 | 0 | - | - |
| 5 | | 1450 | 0 | - | - |
| | IV | 1400 | 7 302 578 | 7 680 116 | 7 011 506 |
| V. | | | | | |
| | | 1510 | 146 920 | 162 889 | 610 750 |
| 5 | | 1520 | 319 344 | 455 655 | 406 632 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 45 429 | 41 011 | 123 025 |
| | | 1550 | - | - | - |
| | V | 1500 | 511 693 | 659 555 | 1 140 407 |
| | | 1700 | 7 517 363 | 8 650 267 | 9 032 059 |

1

2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 584 269 | 3 250 501 |
| 6 | | 2120 | (3 327 153) | (2 700 951) |
| | () | 2100 | 257 116 | 549 550 |
| 6 | | 2210 | (0) | (-) |
| | | | (0) | (0) |
| 6 | | 2220 | (351 483) | (286 458) |
| | () | 2200 | (94 367) | 263 092 |
| | | 2310 | - | - |
| | | 2320 | 562 | 606 |
| | | 2330 | (609 367) | (622 922) |
| | | 2340 | 29 645 | 22 633 |
| | | 2350 | (29 637) | (67 129) |
| | () | 2300 | (703 164) | (403 720) |
| | 5 | 2410 | 138 012 | (20 089) |
| | . ∴ | 2411 | (42 466) | (145 741) |
| | 6 | 2412 | 95 546 | (165 830) |
| | | 2460 | (42 352) | (145 741) |
| | | | (42 466) | (145 741) |
| | () | 2400 | (607 504) | (569 550) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (607 504) | (569 550) |
| | () | 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 | 2 621 | 100 833 |
| | | 2430 | 95 338 | (154 820) |
| | | 2450 | 208 | (11 010) |

8 2411

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|-----------|-------|-------------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 97 258 | (-) | 3 949 970 | - | (3 167 082) | 880 146 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (569 550) | (569 550) |
| : | : | 3221 | | | | | (569 550) | (569 550) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | 4 863 | (4 863) | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----------|-------|-------------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 97 258 | (-) | 3 949 970 | 4 863 | (3 741 495) | 310 596 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (607 504) | (607 504) |
| : | 3321 | | | | | (607 504) | (607 504) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 97 258 | (-) | 3 949 970 | 4 863 | (4 348 999) | (296 908) |

| 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 | (296 908) | 310 596 | 880 146 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 804 734 | 3 379 568 |
| : | 4111 | 3 661 635 | 3 239 417 |
| , | 4112 | 602 | 9 384 |
| | 4113 | - | - |
| | 4119 | 142 497 | 130 767 |
| - | 4120 | (3 261 983) | (3 025 836) |
| : | 4121 | (2 031 188) | (1 674 484) |
| () | 4122 | (486 434) | (564 473) |
| | 4123 | (625 612) | (623 784) |
| | 4124 | (41 010) | (20 152) |
| | 4129 | (77 739) | (142 943) |
| | 4100 | 542 751 | 353 732 |
| - | 4210 | 441 | 13 692 |
| () | 4211 | 441 | 13 692 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (262 317) | (441 694) |

| | | 2019 . | 2018 . |
|------------|------|-------------|--------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (262 000) | (439 406) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (317) | (2 288) |
| | 4229 | (-) | (-) |
| | 4200 | (261 876) | (428 002) |
| - | 4310 | 2 900 005 | 10 569 709 |
| : | 4311 | 2 900 005 | 10 569 709 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 182 205) | (10 501 404) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (3 182 205) | (10 501 404) |
| | 4329 | (-) | (-) |
| | 4300 | (282 200) | 68 305 |
| | 4400 | (1 325) | (5 965) |
| | 4450 | 275 | 2 589 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 12 | 275 |
| | 4490 | 1 062 | 3 651 |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

() ,
 6 6 2011 . 63- « (1 3 »).