

|       |   |
|-------|---|
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|       | ( )   |
|       | 22.05.2024  |
|       | 0710099_7412007858_2019_000_20240522_badbec2c-b96e-41ec-b5dd-8fde5f4cf86d |
|       | :   |
|       | " "   |
|       | 22.05.2024 ( )  |
|       | 7412007858  |
|       | 745301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 10.72   |
| ( )   | 456550, , - , , 1<br>,65  |
|       | _____   |
| /     | 1147453009582   |
|       | " - "   |
| /     | 7453273111  |

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     | 7 250                      | 11 038                     | 7 149                      |
|            |           | 1160     | 121 700                    | 132 527                    | 141 907                    |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 8                          | 137                        | 309                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 128 957                    | 143 702                    | 149 365                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10                         | 2                          | 263                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 13 138                     | 12 613                     | 11 817                     |
|            | (         | 1240     | 5 000                      | 16 500                     | 8 700                      |
|            | )         | 1250     | 321                        | 23                         | 188                        |
|            |           | 1260     | 5                          | 1                          | 1                          |
|            | <b>II</b> | 1200     | 18 473                     | 29 139                     | 20 969                     |
|            |           | 1600     | 147 430                    | 172 841                    | 170 334                    |

| <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     | 16 100                     | 16 100                     | 16 100                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 328                      | (715)                      | (2 353)                    |
|             | <b>III</b> | 1300     | 17 428                     | 15 385                     | 13 747                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 152                        | -                          | -                          |
|             |            |          | 152                        | -                          | -                          |
|             | <b>IV</b>  | 1400     | 152                        | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 128 982                    | 155 575                    | 155 575                    |
|             |            | 1520     | 828                        | 1 822                      | 955                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 41                         | 59                         | 58                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 129 851                    | 157 456                    | 156 587                    |
|             |            | 1700     | 147 430                    | 172 841                    | 170 334                    |

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2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 29 649   | 33 061   |
|   |       | 2120 | (24 221) | (26 689) |
|   | ( )   | 2100 | 5 428    | 6 372    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (3 768)  | (3 093)  |
|   | ( )   | 2200 | 1 660    | 3 279    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 557      | 529      |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 780    | 291      |
|   |       | 2350 | (1 552)  | (1 991)  |
|   | ( )   | 2300 | 2 445    | 2 108    |
|   | 5     | 2410 | -        | -        |
|   | . ∴   | 2411 | (273)    | (298)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 2 043    | 1 638    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 2 043    | 1 638    |

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

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

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19.04.2019 . 61 " , 2  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (42)   | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | (129)  | (172)  |

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 | (-)    | (-)    |

| 9        |          |             | 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      |
| 31 2017 . | 3100 | 16 100 | (-) | -   | -   | (2 353) | 13 747 |
| 2018 .    |      |        |     |     |     |         |        |
| -         | 3210 | 0      | -   | -   | -   | 1 638   | 1 638  |
| :         | 3211 |        |     |     |     | 1 638   | 1 638  |
|           | 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 | 16 100 | (-) | -   | -   | (715) | 15 385 |
| <b>2019 .</b>    |      |        |     |     |     |       |        |
| -                | 3310 | 0      | -   | -   | -   | 2 043 | 2 043  |
| :                | 3311 |        |     |     |     | 2 043 | 2 043  |
|                  | 3312 |        |     | -   |     | -     | -      |
| ,                | 3313 |        |     | -   |     | -     | -      |
|                  | 3314 | -      | -   | -   |     |       | -      |
|                  | 3315 | -      | -   | -   |     | -     |        |
|                  | 3316 | -      | -   | -   | -   | -     | -      |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)   | (-)    |
| :                | 3321 |        |     |     |     | (-)   | (-)    |
|                  | 3322 |        |     | (-) |     | (-)   | (-)    |
| ,                | 3323 |        |     | (-) |     | (-)   | (-)    |
|                  | 3324 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3325 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3326 | -      | -   | -   | -   | -     | (-)    |
|                  | 3327 |        |     |     |     | (-)   | (-)    |
|                  | 3330 |        |     | -   | -   | -     |        |
|                  | 3340 |        |     |     | -   | -     |        |
| <b>31 2019 .</b> | 3300 | 16 100 | (-) | -   | -   | 1 328 | 17 428 |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 17 428          | 15 385          | 13 746          |                 |

2019 .

|          |      | 2019 .   | 2018 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 33 503   | 32 830   |
| :        | 4111 | -        | -        |
| ,        | 4112 | 32 378   | 31 940   |
|          | 4113 | -        | -        |
|          | 4119 | 1 125    | 890      |
| -        | 4120 | (14 384) | (9 817)  |
| :        | 4121 | (6 004)  | (1 186)  |
| ( )      | 4122 | (1 112)  | (1 048)  |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (7 268)  | (7 583)  |
|          | 4100 | 19 119   | 23 013   |
| -        | 4210 | 5 326    | 1 909    |
| ( )      | 4211 | 260      | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 2 700    | -        |
| ,        | 4214 | 566      | -        |
|          | 4219 | 1 800    | 1 909    |
| -        | 4220 | (9 054)  | (17 270) |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (7 254)   | (13 934)  |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (1 800)   | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (0)       | (3 336)   |
|            | 4200 | (3 728)   | (15 361)  |
| -          | 4310 | 129 549   | 302 510   |
| :          | 4311 | 0         | 20        |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
|            | 4319 | 129 549   | 302 490   |
| -          | 4320 | (144 642) | (310 290) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (26 593)  | (-)       |
|            | 4329 | (118 049) | (310 290) |
|            | 4300 | (15 093)  | (7 780)   |
|            | 4400 | 298       | (128)     |
|            | 4450 | 23        | 188       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 321    | 23     |
|   | 4490 | 0      | (37)   |

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



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