

| | |
|-------|---|
| | () |
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| | 05.05.2024 |
| | 0710099_2349033650_2019_000_20240505_55d2be12-7b8f-405b-881f-6dcf08edb33a |
| | : |
| | " " |
| | 05.05.2024 () |
| | 2349033650 |
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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 | 253 563 | 133 471 | 113 068 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 | 333 | 885 |
| | | 1190 | - | - | - |
| | I | 1100 | 253 566 | 133 804 | 113 953 |
| II. | | | | | |
| | | 1210 | 415 293 | 322 062 | 97 373 |
| | | 1220 | 125 | 2 575 | 2 737 |
| | | 1230 | 749 698 | 548 010 | 240 046 |
| | () | 1240 | 899 275 | 464 642 | 574 772 |
| | | 1250 | 20 627 | 533 783 | 167 026 |
| | | 1260 | 72 744 | 28 270 | 2 086 |
| | II | 1200 | 2 157 762 | 1 899 342 | 1 084 040 |
| | | 1600 | 2 411 328 | 2 033 146 | 1 197 993 |

| <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 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 805 482 | 649 526 | 641 457 |
| | III | 1300 | 805 532 | 649 576 | 641 507 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 23 184 | 8 115 | 18 629 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 23 184 | 8 115 | 18 629 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 169 837 | 1 147 061 | 406 750 |
| | | 1530 | - | - | - |
| | | 1540 | 412 775 | 228 394 | 131 107 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 582 612 | 1 375 455 | 537 857 |
| | | 1700 | 2 411 328 | 2 033 146 | 1 197 993 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 419 532 | 2 611 891 |
| | | 2120 | (3 611 512) | (2 191 756) |
| | () | 2100 | 808 020 | 420 135 |
| | | 2210 | (-) | (-) |
| | | 2220 | (322 306) | (316 253) |
| | () | 2200 | 485 714 | 103 882 |
| | | 2310 | - | - |
| | | 2320 | 20 010 | 12 941 |
| | | 2330 | (0) | (93) |
| | | 2340 | 215 745 | 345 756 |
| | | 2350 | (460 996) | (450 919) |
| | () | 2300 | 260 473 | 11 567 |
| | 5 | 2410 | (55 883) | 6 920 |
| | . ∴ | 2411 | (40 484) | (3 042) |
| | 6 | 2412 | (15 399) | 9 962 |
| | | 2460 | (4 934) | (10 418) |
| | () | 2400 | 199 656 | 8 069 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 199 656 | 8 069 |
| | 7 | | | |

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

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, () " " ,
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (3 789) | 9 385 |
| | | 2430 | (15 069) | 10 514 |
| | | 2450 | (330) | (552) |

8 2411 .

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

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2019 .

| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 50 | (-) | - | - | 641 457 | 641 507 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 8 069 | 8 069 |
| : | : | 3211 | | | | | 8 069 | 8 069 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | 0 | - | - | | | 0 |
| | | 3215 | 0 | - | - | | - | |
| | | 3216 | 0 | - | - | - | - | 0 |
| - | : | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (0) | - | - | | - | (0) |
| | | 3225 | (0) | - | - | | - | (0) |
| | | 3226 | 0 | - | - | - | - | (0) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 50 | (-) | - | - | 649 526 | 649 576 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 199 656 | 199 656 |
| : | 3311 | | | | | 199 656 | 199 656 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (43 700) | (43 700) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (43 700) | (43 700) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 50 | (-) | - | - | 805 482 | 805 532 |

| 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 | 641 507 | 8 069 | 0 | 649 576 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 641 507 | 8 069 | 0 | 649 576 |
| (): | | | | | |
| | 3401 | 641 457 | 8 069 | 0 | 649 526 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 641 457 | 8 069 | 0 | 649 526 |
| , (): | | | | | |
| | 3402 | 50 | 0 | 0 | 50 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 50 | 0 | 0 | 50 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 805 532 | 649 576 | | 641 507 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 360 710 | 3 581 991 |
| : | 4111 | 4 217 563 | 3 078 288 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 143 147 | 503 703 |
| - | 4120 | (4 331 354) | (3 305 038) |
| : | 4121 | (3 732 696) | (2 672 810) |
| () | 4122 | (388 184) | (255 235) |
| , | 4123 | (0) | (93) |
| | 4124 | (-) | (-) |
| | 4129 | (210 474) | (376 900) |
| | 4100 | 29 356 | 276 953 |
| - | 4210 | 19 083 | 14 421 |
| () | 4211 | 8 083 | 271 |
|) | 4212 | - | - |
| () | 4213 | 11 000 | 14 150 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (59 662) | (49 508) |

| | | 2019 . | 2018 . |
|------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (48 262) | (20 588) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (11 400) | (28 920) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (40 579) | (35 087) |
| - | 4310 | 0 | 148 698 |
| : | 4311 | 0 | 23 800 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 124 898 |
| - | 4320 | (501 933) | (23 800) |
| : | 4321 | (-) | (-) |
| () | 4322 | (43 700) | (-) |
| () | 4323 | (0) | (23 800) |
| | 4329 | (458 233) | (-) |
| | 4300 | (501 933) | 124 898 |
| | 4400 | (513 156) | 366 764 |
| | 4450 | 533 783 | 167 026 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 20 627 | 533 783 |
| | 4490 | 0 | (7) |

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



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