

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 12.05.2024  |
|       | 0710099_5408229117_2019_001_20240511_ab7480b4-9715-4cd1-92b2-aeadb6dc128b |
|       | :   |
|       | " "   |
|       | 12.05.2024 ( )  |
|       | 5408229117  |
|       | 540601001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 41.20   |
| ( )   | 630091, , , .<br>26, . 526  |
|       | _____   |
| /     | 1025402476571   |
|       | " "   |
| /     | 5406209154  |

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     | 542                        | 2 533                      | 3 131                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 542                        | 2 533                      | 3 131                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 098                      | 4 589                      | 8 584                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 26 240                     | 88 179                     | 108 006                    |
|            | (         | 1240     | 6 283                      | 5 353                      | 8 129                      |
|            | )         | 1250     | 298                        | 164                        | 606                        |
|            |           | 1260     | 5                          | -                          | -                          |
|            | <b>II</b> | 1200     | 36 924                     | 98 285                     | 125 325                    |
|            |           | 1600     | 37 466                     | 100 818                    | 128 456                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 15 357                     | 13 222                     | 10 283                     |
|             | <b>III</b> | 1300     | 15 367                     | 13 232                     | 10 293                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 8 880                      | 24 938                     | 7 521                      |
|             |            | 1520     | 13 219                     | 62 648                     | 110 642                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 22 099                     | 87 586                     | 118 163                    |
|             |            | 1700     | 37 466                     | 100 818                    | 128 456                    |

1  
2

2019 .

| 3 |       |      | 2019 .   | 2018 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 39 675   | 262 165   |
|   |       | 2120 | (55 449) | (255 493) |
|   | ( )   | 2100 | (15 774) | 6 672     |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | (15 774) | 6 672     |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 833      | 695       |
|   |       | 2330 | (3 119)  | (2 418)   |
|   |       | 2340 | 25 822   | 8 908     |
|   |       | 2350 | (5 080)  | (10 098)  |
|   | ( )   | 2300 | 2 682    | 3 759     |
|   | 5     | 2410 | (547)    | (820)     |
|   | ∴     | 2411 | (547)    | (820)     |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 2 135    | 2 939     |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 2 135    | 2 939     |

| 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 | -      | -      |
|   |     | 2450 | -      | -      |

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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   | , | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2019 .

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 10 283 | 10 293 |
| <b>2018 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 2 939  | 2 939  |
| :                | 3211 |     |     |     |     | 2 939  | 2 939  |
|                  | 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 | 10  | (-) | -   | -   | 13 222 | 13 232 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 2 135  | 2 135  |
| :                | 3311 |     |     |     |     | 2 135  | 2 135  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 15 357 | 15 367 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>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     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 15 367       | 13 232       | 10 293       |              |

2019 .

|          |      | 2019 .   | 2018 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 79 383   | 221 231   |
| :        | 4111 | 63 105   | 218 177   |
| ,        | 4112 | 14 942   | 3 039     |
|          | 4113 | -        | -         |
|          | 4119 | 1 336    | 15        |
| -        | 4120 | (83 309) | (234 986) |
| :        | 4121 | (71 649) | (221 953) |
| ( ) ,    | 4122 | (9 519)  | (8 394)   |
|          | 4123 | (-)      | (-)       |
|          | 4124 | (811)    | (241)     |
|          | 4129 | (1 330)  | (4 398)   |
|          | 4100 | (3 926)  | (13 755)  |
| -        | 4210 | 2 325    | 911       |
| ( )      | 4211 | 271      | 911       |
| ) (      | 4212 | -        | -         |
| ( ) ,    | 4213 | 1 500    | -         |
| ,        | 4214 | 554      | -         |
|          | 4219 | -        | -         |
| -        | 4220 | (2 488)  | (2 598)   |

|      |      | 2019 .   | 2018 .  |
|------|------|----------|---------|
| 1    | 2    | 3        | 4       |
| :    | 4221 | (58)     | (82)    |
| ( )  | 4222 | (-)      | (-)     |
| ( ), | 4223 | (2 430)  | (2 516) |
| ,    | 4224 | (-)      | (-)     |
|      | 4229 | (-)      | (-)     |
|      | 4200 | (163)    | (1 687) |
| -    | 4310 | 23 401   | 15 000  |
| :    | 4311 | 0        | 15 000  |
| ( )  | 4312 | -        | -       |
| ,    | 4313 | -        | -       |
| ,    | 4314 | 23 401   | -       |
|      | 4319 | -        | -       |
| -    | 4320 | (19 178) | (-)     |
| :    | 4321 | (-)      | (-)     |
| ( )  | 4322 | (-)      | (-)     |
| ( )  | 4323 | (19 178) | (-)     |
|      | 4329 | (-)      | (-)     |
|      | 4300 | 4 223    | 15 000  |
|      | 4400 | 134      | (442)   |
|      | 4450 | 164      | 606     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 298    | 164    |
|   | 4490 | -      | -      |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).