

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 26.05.2024  |
|       | 0710099_4623005974_2019_000_20240526_322ac527-b10d-418f-b6ec-8e9e7324d44d |
|       | :   |
|       | " "   |
|       | 26.05.2024 ( )  |
|       | 4623005974  |
|       | 462301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 01.1  |
| ( )   | 643, 307800, 46, , .1- , .19  |
|       | _____   |
| /     |   |
| /     |   |

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     | 1 500 438                  | 1 224 398                  | 928 203                    |
|            |          |          | 530 300                    | 265 260                    | 205 176                    |
|            |          |          | 743 810                    | 735 404                    | 557 989                    |
|            |          |          | 226 328                    | 223 734                    | 165 038                    |
|            |          | 1160     | 106 639                    | 30 018                     | 78 179                     |
|            |          |          | 40 425                     | 40 425                     | 56 433                     |
|            |          | 1170     | 40 425                     | 40 425                     | 56 433                     |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 8 563                      | 25 914                     | 52 761                     |
|            |          |          | 5 341                      | 22 692                     | 5 068                      |
|            |          |          | 3 222                      | 3 222                      | 47 693                     |
|            | <b>I</b> | 1100     | 1 656 065                  | 1 320 755                  | 1 115 576                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 463 277                  | 1 155 798                  | 908 399                    |
|            |          |          | 228 086                    | 189 216                    | 165 196                    |
|            |          |          | 871 886                    | 646 138                    | 631 672                    |
|            |          |          | 363 305                    | 320 444                    | 111 531                    |
|            |          | 1220     | 1 583                      | 458                        | -                          |
|            |          |          | 1 583                      | 458                        | -                          |

| <i>1</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1230     | 680 963                    | 262 251                    | 332 103                    |
|             |            |          | 550 817                    | 160 456                    | 207 549                    |
|             |            |          | 130 146                    | 101 795                    | 124 554                    |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 695 893                    | 540 961                    | 40 108                     |
|             |            |          | 695 150                    | 540 100                    | 39 500                     |
|             |            |          | 743                        | 861                        | 608                        |
|             |            | 1260     | 98 676                     | 24 861                     | 26 992                     |
|             |            |          | 98 676                     | 24 861                     | 26 992                     |
|             | <b>II</b>  | 1200     | 2 940 392                  | 1 984 329                  | 1 307 602                  |
|             |            | 1600     | 4 596 457                  | 3 305 084                  | 2 423 178                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 3 586 107                  | 2 981 152                  | 2 278 119                  |
|             | )          |          |                            |                            |                            |
|             |            |          | 3 586 107                  | 2 981 152                  | 2 278 119                  |
|             | <b>III</b> | 1300     | 3 586 117                  | 2 981 162                  | 2 278 129                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 1 272                      | -                          |
|             |            |          | 0                          | 1 272                      | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 1 272                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 348 705                    | 92 000                     | -                          |
|             |            |          | 348 705                    | 92 000                     | -                          |

| <i>1</i> |          |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 608 203                    | 162 055                    | 73 596                     |
|          |          |          | 475 795                    | 97 230                     | 19 148                     |
|          |          |          | 2 166                      | 1 998                      | 1 314                      |
|          |          |          | 130 242                    | 62 300                     | 52 321                     |
|          |          | 1530     | 50 825                     | 66 053                     | 69 243                     |
|          |          |          | 50 825                     | 99 053                     | 69 243                     |
|          |          | 1540     | 2 607                      | 2 542                      | 2 210                      |
|          |          |          | 2 607                      | 2 542                      | 2 210                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 1 010 340                  | 322 650                    | 145 049                    |
|          |          | 1700     | 4 596 457                  | 3 305 084                  | 2 423 178                  |

1

2

2019 .

| 3 |         |      | 2019 .      | 2018 .    |
|---|---------|------|-------------|-----------|
| I | 2       | 3    | 4           | 5         |
|   | 4       | 2110 | 1 829 506   | 1 760 210 |
|   |         |      | 1 829 506   | 1 760 210 |
|   |         | 2120 | (1 041 195) | (937 345) |
|   |         |      | (1 041 195) | (937 345) |
|   | ( )     | 2100 | 788 311     | 822 865   |
|   |         | 2210 | (-)         | (-)       |
|   |         | 2220 | (-)         | (-)       |
|   | ( )     | 2200 | 788 311     | 822 865   |
|   |         | 2310 | 115 050     | 69 550    |
|   |         |      | 115 050     | 69 550    |
|   |         | 2320 | 26 300      | 16 463    |
|   |         |      | 26 300      | 16 463    |
|   |         | 2330 | (1 260)     | (1 226)   |
|   |         |      | (1 260)     | (1 226)   |
|   |         | 2340 | 31 520      | 68 235    |
|   |         |      | 125         | 3 335     |
|   | ' , ' , |      | 25 037      | 54 735    |
|   | ' , ' , |      | 6 358       | 10 165    |
|   |         | 2350 | (23 528)    | (62 037)  |
|   |         |      | (8 746)     | (5 433)   |
|   | ' , ' , |      | (7 051)     | (4 472)   |
|   | / - ,   |      | (7 731)     | (52 132)  |
|   | ( )     | 2300 | 936 393     | 913 850   |
|   | 5       | 2410 | (10 641)    | (5 859)   |

| 3 |       |      | 2019 .   | 2018 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | ..:   | 2411 | (10 641) | (5 859) |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | 0        | -       |
|   | 3     |      | 0        | -       |
|   | 2     |      | 0        | -       |
|   | 1     |      | 0        | -       |
|   | ( )   | 2400 | 925 752  | 907 991 |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2530 | -        | -       |
|   | ( ) 5 |      |          |         |
|   | 7     | 2500 | 925 752  | 907 991 |
|   | ( )   | 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 |        |        |
|   | · ·<br>( ) | 2421 | -      | -      |
|   |            | 2430 | -      | -      |
|   |            | 2450 | -      | -      |

8

2411

.

2019 .

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 2 278 119 | 2 278 129 |
| <b>2018 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | 0   | -   | -   | -   | 907 991   | 907 991   |
| :                | 3211 |     |     |     |     | 907 991   | 907 991   |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | -         | -         |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | -   | -   | -   | -   | -         | -         |
| -                | 3220 | (0) | -   | (-) | (-) | (204 958) | (204 958) |
| :                | 3221 |     |     |     |     | (-)       | (-)       |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (204 958) | (204 958) |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 2 981 152 | 2 981 162 |
| <b>2019 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 925 752   | 925 752   |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (320 797) | (320 797) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (320 797) | (320 797) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 3 586 107 | 3 586 117 |

| <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     | 3 636 942    | 3 047 215    | 2 347 372    |              |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 158 026   | 1 951 161   |
| :        | 4111 | 2 123 402   | 1 928 415   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 34 624      | 22 746      |
| -        | 4120 | (1 342 458) | (1 125 681) |
| :        | 4121 | (1 110 814) | (942 938)   |
| ( )      | 4122 | (132 966)   | (111 787)   |
| ,        | 4123 | (1 260)     | (1 227)     |
|          | 4124 | (12 613)    | (4 199)     |
|          | 4129 | (84 805)    | (65 530)    |
|          | 4100 | 815 568     | 825 480     |
| -        | 4210 | 135 399     | 94 022      |
| ( )      | 4211 | 16 324      | 4 567       |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 4 025       | 19 905      |
| ,        | 4214 | 115 050     | 69 550      |
|          | 4219 | -           | -           |
| -        | 4220 | (0)         | (305 691)   |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (0)       | (298 936) |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (0)       | (6 755)   |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 135 399   | (211 669) |
| -          | 4310 | 348 705   | 100 000   |
| :          | 4311 | 348 705   | 100 000   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (413 297) | (212 958) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (320 797) | (204 958) |
| ( )        | 4323 | (92 500)  | (8 000)   |
| ,          | 4329 | (-)       | (-)       |
|            | 4300 | (64 592)  | (112 958) |
|            | 4400 | 886 375   | 500 853   |
|            | 4450 | 540 961   | 40 108    |

|   |      | 2019 .    | 2018 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4500 | 1 427 336 | 540 961 |
|   | 4490 | -         | -       |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).