

| | |
|-------|---|
| | () |
| | () |
| | 17.05.2024 |
| | 0710099_7710434904_2019_000_20240517_51a16ad7-d444-4c30-83c3-004260a1c914 |
| | : |
| | " " |
| | 17.05.2024 () |
| | 7710434904 |
| | 770801001 |
| | () |
|) - (| 12300 |
| 2 | 56.10 |
| () | 107140, , 13, / 15/Xxxi/2 |
| | _____ |
| / | |
| / | |

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 | 112 115 | 136 321 | 58 332 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 112 115 | 136 321 | 58 332 |
| II. | | | | | |
| | | 1210 | 24 504 | 14 968 | 12 286 |
| | | 1220 | 0 | 5 572 | 1 495 |
| | | 1230 | 67 533 | 84 033 | 244 696 |
| | () | 1240 | 30 000 | 30 000 | - |
| | | 1250 | 12 217 | 14 170 | 14 943 |
| | | 1260 | 16 899 | 17 994 | 10 088 |
| | II | 1200 | 151 153 | 166 737 | 283 507 |
| | | 1600 | 263 268 | 303 058 | 341 839 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 44 678 | 36 229 | 28 314 |
| | III | 1300 | 44 688 | 36 239 | 28 324 |
| IV. | | | | | |
| | | 1410 | 166 815 | 235 521 | 144 916 |
| | | 1420 | 1 212 | 1 580 | 537 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 168 027 | 237 101 | 145 453 |
| V. | | | | | |
| | | 1510 | 15 000 | - | - |
| | | 1520 | 35 554 | 29 719 | 168 061 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 50 554 | 29 719 | 168 061 |
| | | 1700 | 263 268 | 303 058 | 341 839 |

1
2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 924 132 | 871 412 |
| | | 2120 | (483 577) | (453 574) |
| | () | 2100 | 440 555 | 417 838 |
| | | 2210 | (413 806) | (409 884) |
| | | 2220 | (23 146) | (30 551) |
| | () | 2200 | 3 603 | (22 597) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (22 949) | (-) |
| | | 2340 | 54 074 | 71 388 |
| | | 2350 | (24 986) | (38 521) |
| | () | 2300 | 9 742 | 10 270 |
| | 5 | 2410 | (1 294) | (2 355) |
| | . . . | 2411 | (1 661) | (1 312) |
| | 6 | 2412 | 368 | (1 043) |
| | | 2460 | - | - |
| | () | 2400 | 8 448 | 7 915 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 8 448 | 7 915 |
| | 7 | | | |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

2019 2
19.04.2019 . 61 "
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 | (-) | (-) |

| | | | 2019 . | 2018 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 28 314 | 28 324 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 7 914 | 7 914 |
| : | : | 3211 | | | | | 7 914 | 7 914 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 36 229 | 36 239 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 8 449 | 8 449 |
| : | 3311 | | | | | 8 449 | 8 449 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 44 678 | 44 688 |

| 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 | 28 324 | 7 914 | 1 | 36 239 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 28 324 | 7 914 | 1 | 36 239 |
| (): | | | | | |
| | 3401 | 28 314 | 7 914 | 1 | 36 229 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 28 314 | 7 914 | 1 | 36 229 |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 44 688 | 36 239 | | 28 324 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 210 327 | 2 922 914 |
| : | 4111 | 1 551 121 | 1 623 864 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 659 206 | 1 299 050 |
| - | 4120 | (1 567 068) | (2 265 866) |
| : | 4121 | (814 222) | (836 543) |
| () , | 4122 | (57 929) | (56 667) |
| | 4123 | (22 949) | (26 112) |
| | 4124 | (1 683) | (1 704) |
| | 4129 | (670 285) | (1 344 840) |
| | 4100 | 643 259 | 657 048 |
| - | 4210 | 0 | 40 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | 0 | 40 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (40) |

| | | 2019 . | 2018 . |
|------------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (40) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| - | 4310 | 41 045 | 305 288 |
| : | 4311 | 40 740 | 304 625 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 305 | 663 |
| - | 4320 | (62 607) | (214 020) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (62 607) | (214 020) |
| | 4329 | (-) | (-) |
| | 4300 | (21 562) | 91 268 |
| | 4400 | 621 697 | 748 316 |
| | 4450 | 11 366 | 11 955 |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 633 063 | 760 271 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).