

| | |
|-------|---|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_7703255661_2019_003_20240507_f33fa7c4-d960-4513-91cc-56f6fcfe0a3a |
| | : |
| | " - " |
| | 07.05.2024 () |
| | 7703255661 |
| | 770301001 |
| | () |
|) - (| 12300 |
| 2 | 70.22 |
| () | 123242, , , 19, 1 |
| | _____ |
| / | |
| / | |

31 2019 .

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 205 | 108 | 59 |
| | | 1160 | - | - | - |
| | | 1170 | 243 898 566 | 226 052 820 | - |
| .5 | | 1180 | 725 | 3 602 | 708 |
| | | 1190 | - | - | - |
| | I | 1100 | 243 900 496 | 226 056 530 | 767 |
| II. | | | | | |
| | | 1210 | 11 | 30 | 8 |
| | | 1220 | 450 | - | - |
| . | | 1230 | 1 208 813 | 614 260 | 31 067 |
| | | | 0 | 568 552 | - |
| | | | 1 107 568 | 9 323 | 10 636 |
| | | | 745 | 691 | 484 |
| | | | 1 247 | 30 | 30 |
| | | | 10 078 | 34 799 | 19 665 |
| | | | 89 175 | 654 | 390 |

| <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> |
| | (| 1240 | 3 387 349 | - | - |
| |) | | | | |
| 3. | | 1250 | 7 034 923 | 66 901 | 24 028 |
| | | 1260 | 1 | 18 | 20 |
| | II | 1200 | 11 631 547 | 681 209 | 55 123 |
| | | 1600 | 255 532 043 | 226 737 739 | 55 890 |
| III. | | | | | |
| 3. | (| 1310 | 80 585 100 | 100 | 100 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 3. | (| 1350 | 146 617 372 | 226 617 373 | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 1 944 457 | 79 236 | 36 898 |
| |) | | | | |
| | III | 1300 | 229 146 929 | 226 696 709 | 36 998 |
| IV. | | | | | |
| | | 1410 | 24 408 815 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 24 408 815 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 1 248 024 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 724 767 | 23 021 | 15 354 |
| | | | 140 000 | - | - |
| | | | 569 045 | 6 316 | 1 296 |
| | | | 0 | - | 3 365 |
| | | | 695 | 511 | 1 326 |
| | | | 515 | 5 270 | 6 283 |
| | | | 417 | 4 709 | 1 240 |
| | | | 14 096 | 6 725 | 2 172 |
| 4 | | 1530 | 0 | - | - |
| | | 1540 | 3 508 | 18 009 | 3 538 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 976 299 | 41 030 | 18 892 |
| | | 1700 | 255 532 043 | 226 737 739 | 55 890 |

1
2

2019 .

| 3 | | | 2019 . | 2018 . |
|----|-------|------|-------------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 55 781 | 151 030 |
| | | 2120 | (31 729) | (74 191) |
| | () | 2100 | 24 052 | 76 839 |
| | | 2210 | (-) | (-) |
| | | 2220 | (103 529) | (23 293) |
| | () | 2200 | (79 477) | 53 546 |
| .3 | | 2310 | 2 247 300 | - |
| | | 2320 | 567 977 | 2 480 |
| | | 2330 | (469 194) | (-) |
| | | 2340 | 782 975 | 8 620 |
| | | 2350 | (1 038 207) | (10 221) |
| | () | 2300 | 2 011 374 | 54 425 |
| | 5 | 2410 | (5 158) | (12 087) |
| | ∴ | 2411 | (3 277) | (14 981) |
| | 6 | 2412 | 1 881 | 2 894 |
| | | 2460 | (996) | - |
| | () | 2400 | 2 005 220 | 42 338 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 005 220 | 42 338 |

| 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 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-------------|-----|--------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 100 | (-) | - | - | 36 898 | 36 998 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 226 617 372 | - | 42 338 | 226 659 710 |
| : | 3211 | | | | | 42 338 | 42 338 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 226 617 372 | | - | 226 617 372 |
| | 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 | 100 | (-) | 226 617 372 | - | 79 236 | 226 696 708 |
| 2019 . | | | | | | | |
| - | 3310 | 80 585 000 | - | 585 000 | - | 2 005 221 | 83 175 221 |
| : | 3311 | | | | | 2 005 221 | 2 005 221 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 585 000 | | - | 585 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | 80 585 000 | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (80 585 000) | (-) | (140 000) | (80 725 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (80 585 000) | | (-) | (80 585 000) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (140 000) | (140 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 80 585 100 | (-) | 146 617 372 | - | 1 944 457 | 229 146 929 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 229 146 929 | 226 696 709 | 36 998 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|--------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 111 733 | 155 401 |
| : | 4111 | 54 619 | 138 655 |
| , | 4112 | 28 681 | 16 223 |
| | 4113 | - | - |
| | 4119 | 28 433 | 523 |
| - | 4120 | (5 227 861) | (104 868) |
| : | 4121 | (186 286) | (46 608) |
| () | 4122 | (28 367) | (32 763) |
| | 4123 | (56 625) | (-) |
| | 4124 | (4 380) | (17 033) |
| | 4129 | (4 952 203) | (8 464) |
| | 4100 | (5 116 128) | 50 533 |
| - | 4210 | 5 467 229 | 2 480 |
| () | 4211 | 558 | - |
|) (| 4212 | 471 510 | - |
| () | 4213 | 3 204 416 | - |
| , | 4214 | 1 790 745 | - |
| | 4219 | 0 | 2 480 |
| - | 4220 | (17 235 589) | (10 140) |

| | | 2019 . | 2018 . |
|------------|------|--------------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (161) | (140) |
| () | 4222 | (8 118 591) | (10 000) |
| (), | 4223 | (9 045 012) | (-) |
| , | 4224 | (71 825) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (11 768 360) | (7 660) |
| - | 4310 | 27 302 304 | - |
| : | 4311 | 20 214 330 | - |
| () | 4312 | 88 849 | - |
| , | 4313 | - | - |
| , | 4314 | 6 999 125 | - |
| | 4319 | - | - |
| - | 4320 | (3 449 532) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (3 449 532) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 23 852 772 | - |
| | 4400 | 6 968 284 | 42 873 |
| | 4450 | 66 901 | 24 028 |

| | | 2019 . | 2018 . |
|---|------|-----------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 7 034 923 | 66 901 |
| | 4490 | (262) | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).