

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 09.05.2024  |
|       | 0710099_7422019490_2019_000_20240509_4b1ce566-596c-4ba5-aace-22834344bd23 |
|       | :   |
|       | " "   |
|       | 09.05.2024 ( )  |
|       | 7422019490  |
|       | 770301001   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 71.12.2   |
| ( )   | 125009, , . , . 3/2, .1   |
|       | _____   |
| /     | 1133443019137   |
|       | " " "   |
| /     | 3444207066  |

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     | 30 465                     | 22 096                     | 31 339                     |
|            |           | 1160     | 0                          | 1 437                      | 39 104                     |
|            |           | 1170     | 358 990                    | 471 162                    | 451 397                    |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 8 020                      | 1 359 375                  | 3 940 894                  |
|            |           |          | 8 020                      | 1 359 375                  | 3 940 894                  |
|            | <b>I</b>  | 1100     | 397 475                    | 1 854 070                  | 4 462 734                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 326 793                    | 206 546                    | 156 334                    |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 845 520                    | 2 453 263                  | 1 081 109                  |
|            | ( )       | 1240     | 900 748                    | 1 116 689                  | 476 229                    |
|            |           | 1250     | 425 180                    | 26 681                     | 114 184                    |
|            |           | 1260     | 0                          | 95                         | 2 003 000                  |
|            | <b>II</b> | 1200     | 2 498 241                  | 3 803 274                  | 3 830 856                  |
|            |           | 1600     | 2 895 716                  | 5 657 344                  | 8 293 590                  |

| <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     | 150 000                    | 150 000                    | 150 000                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 7 500                      | 7 500                      | 7 500                      |
|             | ( )        | 1370     | 1 607 335                  | 1 977 931                  | 1 747 437                  |
|             | <b>III</b> | 1300     | 1 764 835                  | 2 135 431                  | 1 904 937                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 523 000                    | 1 667 022                  | 1 448 766                  |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 727 899                    | 3 090 326                  |
|             |            |          | 0                          | 727 899                    | 3 090 326                  |
|             | <b>IV</b>  | 1400     | 523 000                    | 2 394 921                  | 4 539 092                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 25 767                     | 35 046                     | 3 475                      |
|             |            | 1520     | 582 114                    | 1 091 946                  | 1 846 086                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 607 881                    | 1 126 992                  | 1 849 561                  |
|             |            | 1700     | 2 895 716                  | 5 657 344                  | 8 293 590                  |

1

2

2019 .

| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 4 982 363   | 2 838 279   |
|   |       | 2120 | (4 631 959) | (1 706 623) |
|   | ( )   | 2100 | 350 404     | 1 131 656   |
|   |       | 2210 | (113 468)   | (157 912)   |
|   |       | 2220 | (223 271)   | (187 480)   |
|   | ( )   | 2200 | 13 665      | 786 264     |
|   |       | 2310 | 217 500     | 87 000      |
|   |       | 2320 | 73 059      | 39 633      |
|   |       | 2330 | (43 505)    | (9 532)     |
|   |       | 2340 | 1 680 014   | 196 332     |
|   |       | 2350 | (1 518 456) | (690 886)   |
|   | ( )   | 2300 | 422 277     | 408 811     |
|   | 5     | 2410 | -           | -           |
|   | . ∴   | 2411 | (29 873)    | (178 317)   |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 392 404     | 230 494     |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 392 404     | 230 494     |
|   | 7     |      |             |             |

| 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 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

8 2411 .

2019 .

| 1.            |               |      |         |     |     |       |           |
|---------------|---------------|------|---------|-----|-----|-------|-----------|
|               |               |      |         |     |     | ( )   |           |
| 1             | 2             | 3    | 4       | 5   | 6   | 7     | 8         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 150 000 | (-) | -   | 7 500 | 1 904 937 |
| <b>2018 .</b> |               |      |         |     |     |       |           |
| -             | :             | 3210 | 0       | -   | -   | -     | 230 494   |
|               | :             | 3211 |         |     |     |       | 230 494   |
|               |               | 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 | 150 000 | (-) | -   | 7 500 | 1 977 931 | 2 135 431 |
| <b>2019 .</b>    |      |         |     |     |       |           |           |
| -                | 3310 | 0       | -   | -   | -     | 392 404   | 392 404   |
| :                | 3311 |         |     |     |       | 392 404   | 392 404   |
|                  | 3312 |         |     | -   |       | -         | -         |
| ,                | 3313 |         |     | -   |       | -         | -         |
|                  | 3314 | -       | -   | -   |       |           | -         |
|                  | 3315 | -       | -   | -   |       | -         |           |
|                  | 3316 | -       | -   | -   | -     | -         | -         |
| -                | 3320 | (0)     | -   | (-) | (-)   | (763 000) | (763 000) |
| :                | 3321 |         |     |     |       | (-)       | (-)       |
|                  | 3322 |         |     | (-) |       | (-)       | (-)       |
| ,                | 3323 |         |     | (-) |       | (763 000) | (763 000) |
|                  | 3324 | (-)     | -   | -   |       | -         | (-)       |
|                  | 3325 | (-)     | -   | -   |       | -         | (-)       |
|                  | 3326 | -       | -   | -   | -     | -         | (-)       |
|                  | 3327 |         |     |     |       | (-)       | (-)       |
|                  | 3330 |         |     | -   | -     | -         |           |
|                  | 3340 |         |     |     | -     | -         |           |
| <b>31 2019 .</b> | 3300 | 150 000 | (-) | -   | 7 500 | 1 607 335 | 1 764 835 |

| <b>2.</b> |          |                 |                 |          |                 |
|-----------|----------|-----------------|-----------------|----------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |          | 31<br>2018<br>. |
|           |          |                 | ( )             |          |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i> | <i>6</i>        |
| - :       |          |                 |                 |          |                 |
|           | 3400     | 1 904 937       | 230 494         | 0        | 2 135 431       |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 1 904 937       | 230 494         | 0        | 2 135 431       |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 1 747 437       | 230 494         | 0        | 1 977 931       |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 1 747 437       | 230 494         | 0        | 1 977 931       |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. |          | 31<br>2017<br>. |
|           | 3600     | 1 764 835       | 2 135 431       |          | 1 904 937       |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 6 176 879   | 2 714 320   |
| :        | 4111 | 4 762 543   | 1 637 462   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 1 414 336   | 1 076 858   |
| -        | 4120 | (5 807 810) | (3 098 011) |
| :        | 4121 | (5 142 147) | (1 740 332) |
| ( )      | 4122 | (145 556)   | (146 358)   |
| ,        | 4123 | (42 284)    | (24 559)    |
|          | 4124 | (24 516)    | (216 340)   |
|          | 4129 | (453 307)   | (970 422)   |
|          | 4100 | 369 069     | (383 691)   |
| -        | 4210 | 266 218     | 226 179     |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | 14 755      | 5           |
| ( )      | 4213 | 29 223      | 138 641     |
| ,        | 4214 | 222 240     | 87 533      |
|          | 4219 | -           | -           |
| -        | 4220 | (188 760)   | (198 991)   |

|            |      | 2019 .      | 2018 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (-)         | (-)         |
| ( )        | 4222 | (20 000)    | (-)         |
| ( ),       | 4223 | (168 760)   | (198 991)   |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | 77 458      | 27 188      |
| -          | 4310 | 4 290 500   | 1 307 645   |
| :          | 4311 | 4 290 500   | 1 297 680   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | 0           | 9 965       |
| -          | 4320 | (4 337 662) | (1 039 424) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (4 337 662) | (1 039 424) |
|            | 4329 | (-)         | (-)         |
|            | 4300 | (47 162)    | 268 221     |
|            | 4400 | 399 365     | (88 282)    |
|            | 4450 | 26 681      | 114 164     |

|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 425 180 | 26 661 |
|   | 4490 | (866)   | 779    |

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



( )  
 ( )

( )

6 6 2011 . 63- « ( 1 3 »).