

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 08.05.2024  |
|       | 0710099_2632080854_2019_001_20240508_028cac1a-04bc-466b-b8f2-0fef77f5b515 |
|       | :   |
|       | " "   |
|       | 08.05.2024 ( )  |
|       | 2632080854  |
|       | 262701001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 47.2  |
| ( )   | 357430, , 75 , ,  |
|       | _____   |
| /     |   |
| /     |   |

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     | 2 346                      | 2 544                      | 6 024                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 128                        | 31                         | -                          |
|            | <b>I</b>  | 1100     | 2 474                      | 2 575                      | 6 024                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 164 083                    | 171 576                    | 95 359                     |
|            |           | 1220     | 31 991                     | 9 311                      | 4 691                      |
|            |           | 1230     | 79 160                     | 30 474                     | 6 714                      |
|            | ( )       | 1240     | 370                        | 370                        | 30 070                     |
|            |           | 1250     | 10 770                     | 17 102                     | 10 851                     |
|            |           | 1260     | 0                          | 29                         | 147                        |
|            | <b>II</b> | 1200     | 286 374                    | 228 862                    | 147 832                    |
|            |           | 1600     | 288 848                    | 231 437                    | 153 856                    |

| <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     | 10 000                     | 10 000                     | 10 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 167 631                    | 125 310                    | 94 864                     |
|             | <b>III</b> | 1300     | 177 631                    | 135 310                    | 104 864                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 58 986                     | 45 940                     | 11 336                     |
|             |            | 1520     | 52 231                     | 50 187                     | 37 656                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 111 217                    | 96 127                     | 48 992                     |
|             |            | 1700     | 288 848                    | 231 437                    | 153 856                    |

1  
2

2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 727 637   | 635 497   |
|   |       | 2120 | (609 133) | (524 035) |
|   | ( )   | 2100 | 118 504   | 111 462   |
|   |       | 2210 | (63 043)  | (70 545)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 55 461    | 40 917    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 29        | 30        |
|   |       | 2330 | (5 378)   | (3 599)   |
|   |       | 2340 | 2 243     | 1 052     |
|   |       | 2350 | (5 935)   | (7 291)   |
|   | ( )   | 2300 | 46 420    | 31 109    |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (652)     | (613)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (3 526)   | (13)      |
|   | ( )   | 2400 | 42 242    | 30 483    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 42 242    | 30 483    |

| 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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 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 | 10 000 | (-) | -   | -   | 94 864 | 104 864 |
| <b>2018 .</b>    |      |        |     |     |     |        |         |
| -                | 3210 | 0      | -   | -   | -   | 30 481 | 30 481  |
| :                | 3211 |        |     |     |     | 30 481 | 30 481  |
|                  | 3212 |        |     | -   |     | -      | -       |
| ,                | 3213 |        |     | -   |     | -      | -       |
|                  | 3214 | -      | -   | -   |     |        | -       |
|                  | 3215 | -      | -   | -   |     | -      |         |
|                  | 3216 | -      | -   | -   | -   | -      | -       |
| -                | 3220 | (0)    | -   | (-) | (-) | (35)   | (35)    |
| :                | 3221 |        |     |     |     | (-)    | (-)     |
|                  | 3222 |        |     | (-) |     | (35)   | (35)    |
| ,                | 3223 |        |     | (-) |     | (-)    | (-)     |
|                  | 3224 | (-)    | -   | -   |     | -      | (-)     |
|                  | 3225 | (-)    | -   | -   |     | -      | (-)     |
|                  | 3226 | -      | -   | -   | -   | -      | (-)     |
|                  | 3227 |        |     |     |     | (-)    | (-)     |
|                  | 3230 |        |     | -   | -   | -      |         |
|                  | 3240 |        |     |     | -   | -      |         |

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3200 | 10 000 | (-) | -   | -   | 125 310 | 135 310 |
| <b>2019 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 42 321  | 42 321  |
| :                | 3311 |        |     |     |     | 42 257  | 42 257  |
|                  | 3312 |        |     | -   |     | 64      | 64      |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2019 .</b> | 3300 | 10 000 | (-) | -   | -   | 167 631 | 177 631 |

| <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     | 104 864      | 30 481       | (35)     | 135 310      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 104 864      | 30 481       | (35)     | 135 310      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 94 864       | 30 481       | (35)     | 125 310      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 94 864       | 30 481       | (35)     | 125 310      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 177 631      | 135 310      |          | 104 864      |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 734 529   | 1 667 842   |
| :        | 4111 | 557 349     | 552 730     |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 1 177 180   | 1 115 112   |
| -        | 4120 | (1 746 145) | (1 394 812) |
| :        | 4121 | (388 637)   | (375 929)   |
| ( )      | 4122 | (11 539)    | (10 246)    |
| ,        | 4123 | (5 378)     | (3 599)     |
|          | 4124 | (904)       | (145)       |
|          | 4129 | (1 339 687) | (1 004 893) |
|          | 4100 | (11 616)    | 273 030     |
| -        | 4210 | 0           | 254         |
| ( )      | 4211 | 0           | 254         |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (711)       | (204)       |

|            |      | 2019 .    | 2018 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (711)     | (4)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (0)       | (200)     |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (711)     | 50        |
| -          | 4310 | 291 870   | -         |
| :          | 4311 | 291 870   | -         |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (278 824) | (274 131) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (278 824) | (274 131) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | 13 046    | (274 131) |
|            | 4400 | 719       | (1 051)   |
|            | 4450 | 10 051    | 11 102    |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 10 770 | 10 051 |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).