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| | () |
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| | 03.05.2024 |
| | 0710099_5911013211_2019_000_20240503_70d4ed69-45c5-431f-9612-8f44707edfd9 |
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| | 03.05.2024 () |
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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 | 140 | 435 | 949 |
| 5100 | | | 140 | 156 | 0 |
| 5100 | | | 0 | 279 | 949 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| 5200 | | 1150 | 201 563 | 215 837 | 235 508 |
| 5200 | | | (360 641) | (341 583) | (315 714) |
| 5200 | | | 562 204 | 557 420 | 551 221 |
| | | 1160 | 0 | 0 | 0 |
| 5300 | | 1170 | 0 | 0 | 3 114 |
| 5300 | | | 0 | 0 | 0 |
| 5300 | | | 0 | 0 | 0 |
| 5300 | | | 0 | 0 | 3 114 |
| | | 1180 | 20 155 | 19 019 | 11 073 |
| 5240 | | 1190 | 783 | 19 743 | 19 019 |
| 5240 | | | 72 | 1 578 | 855 |
| | | | 711 | 18 164 | 18 164 |
| | I | 1100 | 222 641 | 255 034 | 269 663 |

| <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> |
| II. | | | | | |
| 5400 | | 1210 | 97 129 | 102 727 | 74 788 |
| 5400 | | | 645 | 1 394 | 817 |
| 5400 | | | 27 120 | 18 460 | 12 982 |
| 5400 | | | 20 501 | 42 634 | 30 541 |
| 5400 | | | (170) | (180) | (203) |
| 5400 | ' | | 49 033 | 40 419 | 30 651 |
| | | 1220 | 302 | 0 | 0 |
| 5500 | | 1230 | 45 213 | 70 883 | 104 484 |
| 5510 | | | (14 019) | (6 378) | (6 404) |
| 5510 | | | 4 736 | 7 615 | 1 782 |
| 5510 | | | 10 694 | 9 138 | 15 891 |
| 5510 | | | 863 | 605 | 705 |
| 5510 | | | 39 649 | 57 606 | 90 670 |
| 5501 | | | 3 290 | 2 297 | 1 840 |
| | (| 1240 | 0 | 0 | 5 426 |
| |) | | | | |
| 5305 | | | 0 | 0 | 5 426 |
| 4500 | | 1250 | 43 425 | 11 386 | 6 826 |
| 4500 | ' | | 41 100 | 10 500 | 6 700 |
| 4500 | | | 0 | 0 | 0 |
| 4500 | | | 2 216 | 850 | 96 |
| 4500 | | | 109 | 36 | 30 |
| | | 1260 | 1 245 | 300 | 313 |
| | | | 302 | 300 | 313 |
| | II | 1200 | 187 314 | 185 296 | 191 837 |
| | | 1600 | 409 955 | 440 330 | 461 500 |

| <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. | | | | | |
| 3300 | (,) , | 1310 | 103 560 | 103 560 | 103 560 |
| 3300 | | | 103 560 | 103 560 | 103 560 |
| | , | 1320 | (0) ² | (0) | (0) |
| 3300 | | 1340 | 143 647 | 143 647 | 143 647 |
| 3300 | () | 1350 | 24 011 | 24 011 | 24 011 |
| 3300 | | | 24 011 | 24 011 | 24 011 |
| 3300 | | 1360 | 5 178 | 5 178 | 5 178 |
| 3300 | , | | 5 178 | 5 178 | 5 178 |
| 3300 | () | 1370 | 73 368 | 92 906 | 115 380 |
| 3300 | () | | (16 717) | (22 474) | (45 679) |
| 3300 | () | | 92 906 | 115 380 | 161 059 |
| | III | 1300 | 349 764 | 369 302 | 391 776 |
| IV. | | | | | |
| 5551 | | 1410 | 0 | 0 | 0 |
| | | 1420 | 4 760 | 8 686 | 6 801 |
| | | 1430 | 0 | 0 | 0 |
| 5560 | | 1450 | 0 | 196 | 1 980 |
| | , | | 0 | 196 | 1 980 |
| | IV | 1400 | 4 760 | 8 882 | 8 781 |

| <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> |
| V. | | | | | |
| 5560 | | 1510 | 0 | 11 000 | 12 916 |
| 5560 | , | | 0 | 0 | 0 |
| 5560 | | | 0 | 11 000 | 12 916 |
| 5560 | | 1520 | 45 778 | 42 718 | 39 727 |
| 5560 | | | 1 462 | 1 262 | 1 504 |
| 5560 | | | 3 262 | 3 454 | 5 404 |
| 5560 | | | 20 214 | 18 033 | 22 568 |
| 5560 | | | 184 | 124 | 406 |
| 5560 | , | | 2 980 | 10 173 | 1 918 |
| 5560 | | | 8 575 | 3 967 | 1 983 |
| 5560 | | | 9 101 | 5 704 | 5 944 |
| | | 1530 | 0 | 0 | 0 |
| 5700 | | 1540 | 9 653 | 8 428 | 8 300 |
| 5700 | | | 5 984 | 4 703 | 4 006 |
| 5700 | | | 3 669 | 3 725 | 4 294 |
| 5900 | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 55 431 | 62 146 | 60 943 |
| | | 1700 | 409 955 | 440 330 | 461 500 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 293 656 | 241 612 |
| | | | 31 006 | 29 555 |
| | | | 9 600 | 8 845 |
| | | | 220 900 | 172 516 |
| | , , | | 32 150 | 30 696 |
| 5600 | | 2120 | (255 059) | (213 731) |
| | , , | | (26 557) | (25 899) |
| | | | (31 231) | (29 436) |
| | | | (7 279) | (6 318) |
| | | | (189 992) | (152 078) |
| | () | 2100 | 38 597 | 27 881 |
| 5600 | | 2210 | (16 293) | (14 879) |
| 5600 | | 2220 | (34 330) | (32 214) |
| | () | 2200 | (12 026) | (19 212) |
| | | 2310 | 0 | 0 |
| | | 2320 | 1 731 | 360 |
| | | | 193 | 238 |
| | | | 1 538 | 122 |
| | | 2330 | (509) | (949) |
| | | | (0) | (197) |
| | | | (509) | (752) |
| | | | (0) | (0) |

| <i>3</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2340 | 29 972 | 62 975 |
| | () | | 0 | 5 426 |
| | () | | 2 400 | 3 628 |
| | () | | 11 857 | 15 356 |
| | | | 0 | 2 |
| | | | 205 | 3 632 |
| | | | 0 | 0 |
| | () | | 0 | 0 |
| | () | | 812 | 514 |
| | () | | 2 715 | 4 685 |
| | () | | 0 | 0 |
| | () | | 21 | 0 |
| | () | | 0 | 0 |
| | () | | 11 962 | 29 732 |

| | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (43 123) | (69 469) |
| | () | | (0) | (5 476) |
| | () | | (2 256) | (3 413) |
| | () | | (11 857) | (15 356) |
| | | | (441) | (397) |
| | | | (0) | (0) |
| | | | (120) | (0) |
| | | | (315) | (577) |
| | | | (5) | (1) |
| | | | (123) | (198) |
| | | | (0) | (0) |
| | | | (416) | (464) |
| | | | (0) | (144) |
| | | | (0) | (70) |
| | | | (1 634) | (1 841) |
| | | | (0) | (0) |
| | | | (8 240) | (4 029) |
| | () | | (762) | (0) |
| | () | | (14) | (39) |
| | | | (1 049) | (1 049) |
| | | | (3 974) | (4 700) |
| | () | | (0) | (0) |
| | () | | (0) | (0) |
| | () | | (0) | (0) |
| | () | | (11 917) | (31 715) |
| | () | 2300 | (23 955) | (26 295) |

| | | | 2019 . | 2018 . |
|----------|-------|------|----------|----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 5 | 2410 | 4 469 | 6 061 |
| | ∴ | 2411 | (593) | (0) |
| | 6 | 2412 | 5 062 | 6 061 |
| | | 2460 | (52) | (2 240) |
| 3311 | () | 2400 | (19 538) | (22 474) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (19 538) | (22 474) |
| | | | | |
| | () | 2900 | (1) | (1) |
| | () | 2910 | 0 | 0 |

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4
5 ()
6
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" ()", "
() " "
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() " "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|----------|---|---|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |

| | | | 2019 . | 2018 . |
|---|------------|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | 321 | (802) |
| | | 2430 | 3 926 | (1 885) |
| | | 2450 | 1 136 | 7 946 |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|---------|-----|---------|-------|----------|----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 103 560 | (0) | 167 658 | 5 178 | 115 380 | 391 776 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | 0 | 0 | 0 | 0 | 0 |
| : | : | 3211 | | | | | 0 | 0 |
| | : | 3212 | | | 0 | | 0 | 0 |
| , | : | 3213 | | | 0 | | 0 | 0 |
| | : | 3214 | 0 | 0 | 0 | | | 0 |
| | : | 3215 | 0 | 0 | 0 | | 0 | |
| | : | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | : | 3220 | (0) | 0 | (0) | (0) | (22 474) | (22 474) |
| : | : | 3221 | | | | | (22 474) | (22 474) |
| | : | 3222 | | | (0) | | (0) | (0) |
| , | : | 3223 | | | (0) | | (0) | (0) |
| | : | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | : | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | : | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | : | 3227 | | | | | (0) | (0) |
| | : | 3230 | | | 0 | 0 | 0 | |
| | : | 3240 | | | | 0 | 0 | |

| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 103 560 | (0) | 167 658 | 5 178 | 92 906 | 369 302 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (19 538) | (19 538) |
| : | 3321 | | | | | (19 538) | (19 538) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 103 560 | (0) | 167 658 | 5 178 | 73 368 | 349 764 |

| 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 | 349 764 | 369 302 | 391 776 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 273 118 | 218 036 |
| : | 4111 | 262 821 | 173 980 |
| , | 4112 | 4 016 | 3 037 |
| | 4113 | 0 | 9 666 |
| | 4119 | 6 281 | 31 353 |
| - | 4120 | (221 759) | (207 688) |
| : | 4121 | (123 974) | (114 672) |
| () | 4122 | (66 831) | (63 776) |
| | 4123 | (509) | (1 067) |
| | 4124 | (0) | (0) |
| | 4129 | (30 445) | (28 173) |
| | 4100 | 51 359 | 10 348 |
| - | 4210 | 21 | 31 |
| () | 4211 | 21 | 0 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 31 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (8 341) | (4 219) |

| | | 2019 . | 2018 . |
|------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (8 341) | (4 219) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (8 320) | (4 188) |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (11 000) | (1 600) |
| : | 4321 | (0) | (0) |
| () | 4322 | (0) | (0) |
| () | 4323 | (11 000) | (1 600) |
| | 4329 | (0) | (0) |
| | 4300 | (11 000) | (1 600) |
| | 4400 | 32 039 | 4 560 |
| | 4450 | 11 386 | 6 826 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 43 425 | 11 386 |
| | 4490 | 0 | 0 |

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 : <https://bo.nalog.ru>



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