

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 14.05.2024  |
|       | 0710099_7801445396_2019_003_20240514_6926f393-85f1-4606-9f13-62ef16547649 |
|       | :   |
|       | " "   |
|       |   |
|       | 14.05.2024 ( )  |
|       |   |
|       | 7801445396  |
|       | 781301001   |
|       |   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 42.91   |
| ( )   | 196084, - , , 5, 5, 124   |
|       | <u>          </u>   |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | 591                        | 9 046                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 160 905                    | 9 043                      | 336                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 161 496                    | 18 089                     | 336                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 275                        | 809 488                    | -                          |
|            |           | 1220     | 1 654                      | 773                        | 31                         |
|            |           | 1230     | 7 280 310                  | 3 387 672                  | 1 029                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 3 472 140                  | 1 966 046                  | 523                        |
|            |           | 1260     | 151 000                    | 321                        | -                          |
|            | <b>II</b> | 1200     | 10 905 379                 | 6 164 300                  | 1 583                      |
|            |           | 1600     | 11 066 875                 | 6 182 389                  | 1 919                      |

| <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     | 6 920                      | 5 164                      | 3 460                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 067 084                  | 136 873                    | (1 564)                    |
|             | <b>III</b> | 1300     | 3 074 004                  | 142 037                    | 1 896                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 45                         | 530                        | 0                          |
|             |            | 1430     | 693 406                    | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 693 451                    | 530                        | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 7 295 874                  | 6 036 377                  | 23                         |
|             |            | 1530     | 0                          | 0                          | 0                          |
|             |            | 1540     | 3 546                      | 3 417                      | -                          |
|             |            | 1550     | 0                          | 28                         | -                          |
|             | <b>V</b>   | 1500     | 7 299 420                  | 6 039 822                  | 23                         |
|             |            | 1700     | 11 066 875                 | 6 182 389                  | 1 919                      |

1  
2

2019 .

| 3 |       |      | 2019 .       | 2018 .      |
|---|-------|------|--------------|-------------|
| I | 2     | 3    | 4            | 5           |
|   | 4     | 2110 | 17 533 517   | 2 450 083   |
|   |       | 2120 | (13 148 458) | (2 151 651) |
|   | ( )   | 2100 | 4 385 059    | 298 432     |
|   |       | 2210 | (-)          | (-)         |
|   |       | 2220 | (306 128)    | (174 353)   |
|   | ( )   | 2200 | 4 078 931    | 124 079     |
|   |       | 2310 | -            | -           |
|   |       | 2320 | 9 040        | -           |
|   |       | 2330 | (-)          | (-)         |
|   |       | 2340 | 33 866       | 56 799      |
|   |       | 2350 | (451 980)    | (4 350)     |
|   | ( )   | 2300 | 3 669 857    | 176 528     |
|   | 5     | 2410 | (739 647)    | (38 091)    |
|   | ∴     | 2411 | (891 884)    | (46 268)    |
|   | 6     | 2412 | 152 347      | (8 177)     |
|   |       | 2460 | (110)        | -           |
|   | ( )   | 2400 | 2 930 100    | 138 437     |
|   | ,     | 2510 | -            | -           |
|   | ( )   |      |              |             |
|   | ,     | 2520 | -            | -           |
|   | ( )   |      |              |             |
|   | ,     | 2530 | -            | -           |
|   | ( ) 5 |      |              |             |
|   | 7     | 2500 | 2 930 100    | 138 437     |

| 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 | (5 565) | (2 786) |
|   |     | 2430 | 485     | (530)   |
|   |     | 2450 | 151 862 | 8 707   |

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        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2019 .

| 1.            |               |      |       |     |     |     |         |         |
|---------------|---------------|------|-------|-----|-----|-----|---------|---------|
|               |               |      |       |     |     | ( ) |         |         |
| 1             | 2             | 3    | 4     | 5   | 6   | 7   | 8       |         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 3 460 | (-) | -   | -   | (1 564) | 1 896   |
| <b>2018 .</b> |               |      |       |     |     |     |         |         |
| -             | :             | 3210 | 1 704 | -   | -   | -   | 138 437 | 140 141 |
| :             | :             | 3211 |       |     |     |     | 138 437 | 138 437 |
|               |               | 3212 |       |     | -   |     | -       | -       |
| ,             |               | 3213 |       |     | -   |     | -       | -       |
|               |               | 3214 | 1 704 | -   | -   |     |         | 1 704   |
|               |               | 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 | 5 164 | (-) | -   | -   | 136 873   | 142 037   |
| <b>2019 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 1 756 | -   | -   | -   | 2 930 211 | 2 931 967 |
| :                | 3311 |       |     |     |     | 2 930 211 | 2 930 211 |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | 1 756 | -   | -   |     |           | 1 756     |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (-)       | (-)       |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 6 920 | (-) | -   | -   | 3 067 084 | 3 074 004 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 3 074 004    | 142 038      | 1 896        |              |

2019 .

|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 10 524 439  | 4 933 032   |
| :        | 4111 | 10 515 382  | 4 767 931   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 9 057       | 165 101     |
| -        | 4120 | (8 626 602) | (3 048 614) |
| :        | 4121 | (7 268 736) | (2 947 293) |
| ( )      | 4122 | (171 182)   | (51 926)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (354 903)   | (35 996)    |
|          |      | (176)       | (157)       |
|          |      | (0)         | -           |
|          | 4129 | (831 605)   | (13 242)    |
|          | 4100 | 1 897 837   | 1 884 418   |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ( )      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |

|       |      | 2019 .    | 2018 .    |
|-------|------|-----------|-----------|
| 1     | 2    | 3         | 4         |
|       | 4219 | -         | -         |
| -     | 4220 | (4 727)   | (10 424)  |
| :     |      |           |           |
| , ,   | 4221 | (4 727)   | (10 424)  |
| ,     |      |           |           |
| ( )   | 4222 | (0)       | (0)       |
| ( ) , | 4223 | (0)       | (0)       |
| ,     |      |           |           |
|       | 4224 | (0)       | (0)       |
|       | 4229 | (0)       | (0)       |
|       | 4200 | (4 727)   | (10 424)  |
|       |      |           |           |
| -     | 4310 | 1 756     | 619 115   |
| :     | 4311 | 0         | 617 411   |
| ( )   | 4312 | 1 756     | 1 704     |
| ,     | 4313 | -         | -         |
| ,     |      |           |           |
| .     | 4314 | -         | -         |
|       | 4319 | -         | -         |
| -     | 4320 | (0)       | (614 098) |
| :     |      |           |           |
| ( )   | 4321 | (-)       | (-)       |
| ( )   |      |           |           |
| ( )   | 4322 | (-)       | (-)       |
| ( )   |      |           |           |
| ( ) , | 4323 | (0)       | (614 098) |
|       | 4329 | (-)       | (-)       |
|       | 4300 | 1 756     | 5 017     |
|       | 4400 | 1 894 866 | 1 879 011 |

|   |      | 2019 .    | 2018 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4450 | 1 966 046 | 523       |
|   | 4500 | 3 472 140 | 1 966 046 |
|   | 4490 | (388 772) | 86 512    |

«  
( ) »,  
: <https://bo.nalog.ru>



( )  
( ) ,

( ) ,  
6 6 2011 . 63- « ( 1 3 »).