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| | 10.05.2024 |
| | 0710099_7020031761_2019_003_20240510_0a684ac5-3bbf-4411-bc39-41c079d31a20 |
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| | 10.05.2024 () |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | 4 188 | 1 216 | 972 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 595 112 | 588 699 | 530 138 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 93 | 93 | 93 |
| | | 1190 | - | - | - |
| | I | 1100 | 599 393 | 590 008 | 531 203 |
| II. | | | | | |
| | | 1210 | 377 592 | 266 260 | 269 446 |
| | | 1220 | 601 | 1 976 | 304 |
| | | 1230 | 198 587 | 259 293 | 217 703 |
| | () | 1240 | 509 | 609 | 909 |
| | | 1250 | 5 893 | 13 054 | 7 341 |
| | | 1260 | 3 568 | 2 454 | 3 834 |
| | II | 1200 | 586 750 | 543 646 | 499 537 |
| | | 1600 | 1 186 143 | 1 133 654 | 1 030 740 |

| <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. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 006 | 3 006 | 3 006 |
| | | 1360 | - | - | - |
| | () | 1370 | 848 480 | 716 114 | 630 553 |
| | III | 1300 | 851 496 | 719 130 | 633 569 |
| IV. | | | | | |
| | | 1410 | 0 | 18 037 | 75 475 |
| | | 1420 | 25 961 | 20 351 | 20 314 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 25 961 | 38 388 | 95 789 |
| V. | | | | | |
| | | 1510 | 17 080 | 17 080 | 17 080 |
| | | 1520 | 291 079 | 358 529 | 283 775 |
| | | 1530 | 527 | 527 | 527 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 308 686 | 376 136 | 301 382 |
| | | 1700 | 1 186 143 | 1 133 654 | 1 030 740 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 952 198 | 736 129 |
| | | 2120 | (749 047) | (598 849) |
| | () | 2100 | 203 151 | 137 280 |
| | | 2210 | (30 716) | (18 991) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 172 435 | 118 289 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (529) | (5 464) |
| | | 2340 | 9 964 | 25 607 |
| | | 2350 | (15 593) | (31 358) |
| | () | 2300 | 166 277 | 107 074 |
| | 5 | 2410 | (33 910) | (21 477) |
| | ∴ | 2411 | (246) | (70) |
| | 6 | 2412 | (5 610) | (37) |
| | | 2460 | (2) | (36) |
| | () | 2400 | 132 365 | 85 561 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 132 365 | 85 561 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | (246) | (70) |
| | | 2430 | (5 610) | (37) |
| | | 2450 | 0 | 33 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| | | 6350 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | 3 006 | - | 630 553 | 633 569 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 85 561 | 85 561 |
| : | 3211 | | | | | 85 561 | 85 561 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
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| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | 3 006 | - | 716 114 | 719 130 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 132 365 | 132 365 |
| : | 3311 | | | | | 132 365 | 132 365 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | 3 006 | - | 848 479 | 851 495 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | 719 130 | 0 | 719 130 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 719 130 | 0 | 719 130 |
| (): | | | | | |
| | 3401 | - | 716 114 | 0 | 716 114 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 716 114 | 0 | 716 114 |
| , (): | | | | | |
| | 3402 | - | 3 016 | 0 | 3 016 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | 3 016 | 0 | 3 016 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 852 023 | 719 658 | | 634 097 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 066 948 | 851 022 |
| : | 4111 | 1 064 739 | 846 413 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 209 | 4 609 |
| - | 4120 | (1 026 727) | (738 975) |
| : | 4121 | (694 065) | (475 941) |
| () | 4122 | (125 955) | (148 184) |
| , | 4123 | (529) | (5 464) |
| | 4124 | (27 123) | (21 321) |
| | 4129 | (179 055) | (88 065) |
| | 4100 | 40 221 | 112 047 |
| - | 4210 | 0 | 300 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 300 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (29 585) | (49 421) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (29 585) | (49 421) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (29 585) | (49 121) |
| - | 4310 | 0 | 24 700 |
| : | 4311 | 0 | 24 700 |
| () | 4312 | 0 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (18 037) | (82 138) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (18 037) | (82 138) |
| | 4329 | (-) | (-) |
| | 4300 | (18 037) | (57 438) |
| | 4400 | (7 401) | 5 488 |
| | 4450 | 13 054 | 7 342 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 5 893 | 13 054 |
| | 4490 | 240 | 224 |

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



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