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|-------|---|
| | () |
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| | 17.05.2024 |
| | 0710099_0273010086_2019_000_20240517_4df494f3-f92c-4337-a7f7-e34e40f44306 |
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| | 17.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 180 545 | 150 373 | 137 134 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 13 236 | 11 916 | 589 |
| | | 1190 | 56 699 | 40 412 | 39 303 |
| | | | 56 699 | 40 412 | 39 303 |
| | I | 1100 | 250 480 | 202 701 | 177 026 |
| II. | | | | | |
| | | 1210 | 243 128 | 231 611 | 238 234 |
| | | | 431 | 643 | 1 727 |
| | | | 14 570 | 9 197 | 11 113 |
| | | | 88 173 | 61 488 | 68 060 |
| | | | 139 954 | 160 283 | 157 334 |
| | | 1220 | 168 | 144 | 616 |

| <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> |
| | | 1230 | 480 351 | 766 844 | 655 133 |
| | .. | | 170 813 | 178 209 | 185 399 |
| | (12) | | 195 901 | 190 244 | 250 533 |
| | .. | | 0 | 0 | 0 |
| | (12) | | 284 450 | 576 600 | 404 600 |
| | () | 1240 | 0 | 0 | 0 |
| | | 1250 | 25 125 | 11 095 | 156 576 |
| | | 1260 | 454 | 530 | 920 |
| | II | 1200 | 749 226 | 1 010 224 | 1 051 479 |
| | | 1600 | 999 706 | 1 212 925 | 1 228 505 |
| III. | | | | | |
| | (,) | 1310 | 561 828 | 561 828 | 561 828 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 46 394 | 46 622 | 46 627 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 59 957 | 26 061 | 46 721 |
| | III | 1300 | 668 179 | 634 511 | 655 176 |
| IV. | | | | | |
| | | 1410 | 119 538 | 0 | 0 |
| | | 1420 | 16 516 | 16 716 | 14 211 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 136 054 | 16 716 | 14 211 |

| <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. | | | | | |
| | | 1510 | 0 | 400 570 | 400 570 |
| | | 1520 | 180 655 | 146 554 | 143 932 |
| | | | 4 453 | 5 614 | 10 486 |
| | | | 3 373 | 3 361 | 3 275 |
| | | | 6 244 | 5 916 | 5 999 |
| | | | 12 274 | 11 533 | 12 135 |
| | | | 154 311 | 120 130 | 112 037 |
| | | 1530 | - | - | - |
| | | 1540 | 14 818 | 14 574 | 14 616 |
| | | 1550 | - | - | - |
| | V | 1500 | 195 473 | 561 698 | 559 118 |
| | | 1700 | 999 706 | 1 212 925 | 1 228 505 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 882 465 | 1 831 050 |
| | | 2120 | (1 512 663) | (1 501 709) |
| | () | 2100 | 369 802 | 329 341 |
| | | 2210 | (173 837) | (168 098) |
| | | 2220 | (185 615) | (180 892) |
| | () | 2200 | 10 350 | (19 649) |
| | | 2310 | 0 | 0 |
| | | 2320 | 5 870 | 4 774 |
| | | 2330 | (23 311) | (32 046) |
| | | 2340 | 60 490 | 67 050 |
| | | 2350 | (21 202) | (49 766) |
| | () | 2300 | 32 197 | (29 637) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | - | - |
| | | 2460 | 49 | 150 |
| | () | 2400 | 33 668 | (20 665) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 33 668 | (20 665) |

| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (7 960) | (2 894) |
| | | 2430 | 200 | (2 505) |
| | | 2450 | 1 320 | 11 327 |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 561 828 | (-) | 46 627 | - | 46 721 | 655 176 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (20 665) | (20 665) |
| : | 3221 | | | | | (20 665) | (20 665) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | (5) | - | 5 | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 561 828 | (-) | 46 622 | - | 26 061 | 634 511 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 33 668 | 33 668 |
| : | 3311 | | | | | 33 668 | 33 668 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (228) | - | 228 | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 561 828 | (-) | 46 394 | - | 59 957 | 668 179 |

| 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 | 668 179 | 634 511 | 655 176 | |

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| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 923 657 | 2 075 660 |
| : | 4111 | 2 022 291 | 1 932 929 |
| , | 4112 | 1 575 | 1 818 |
| | 4113 | - | - |
| - | | 879 500 | 68 000 |
| | 4119 | 20 291 | 72 913 |
| - | 4120 | (2 624 529) | (2 251 984) |
| : | 4121 | (1 642 682) | (1 586 548) |
| () | 4122 | (276 744) | (269 776) |
| | 4123 | (23 311) | (32 046) |
| | 4124 | (1 396) | (22 708) |
| - | | (587 350) | (240 000) |
| | 4129 | (93 046) | (100 906) |
| | 4100 | 299 128 | (176 324) |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) | 4212 | - | - |
| () | 4213 | - | - |

| | | 2019 . | 2018 . |
|----|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (60 066) | (29 157) |
| : | 4221 | (60 066) | (29 157) |
| | 4222 | (-) | (-) |
| (| 4223 | (-) | (-) |
|), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (60 066) | (29 157) |
| | | | |
| - | 4310 | 486 400 | 60 000 |
| : | 4311 | 430 400 | 0 |
| (| 4312 | 56 000 | 60 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (711 432) | (0) |
| : | 4321 | (-) | (-) |
| (| 4322 | (-) | (-) |
| (| 4323 | (711 432) | (-) |
| | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4300 | (225 032) | 60 000 |
| | 4400 | 14 030 | (145 481) |
| | 4450 | 11 095 | 156 576 |
| | 4500 | 25 125 | 11 095 |
| | 4490 | - | - |

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



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