

| | |
|-------|---|
| | () |
| | () |
| | 28.05.2024 |
| | 0710099_6164205110_2019_001_20240528_28aabab0-1787-42f2-aa99-9e6a9e66bb50 |
| | : |
| | " " |
| | 28.05.2024 () |
| | 6164205110 |
| | 616701001 |
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| () | |
|) - (| 12300 |
| 2 | 92.1 |
| () | 344037, , - - , 20 , 22 |
| | _____ |
| / | 1026102904288 |
| | " " |
| / | 6161029717 |

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. | | | | | |
| 1.1 | | 1110 | 1 135 522 | 1 142 350 | 82 020 |
| 1.1 | , | | 1 135 522 | 1 142 350 | 82 020 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 16 491 | 20 989 | 26 575 |
| 2.1 | | | 7 745 | 7 231 | 12 662 |
| 2.1 | | | 1 710 | 2 159 | 1 176 |
| 2.1 | | | 2 535 | 3 652 | 3 807 |
| 2.1 | | | 0 | 2 897 | 3 251 |
| 2.1 | | | 4 501 | 5 050 | 5 679 |
| | | 1160 | - | - | - |
| | | 1170 | 285 850 | - | - |
| | | | 285 850 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 7 225 | 13 720 | - |
| | I | 1100 | 1 445 089 | 1 177 060 | 108 595 |
| II. | | | | | |
| 4.1 | | 1210 | 1 001 | 5 337 | 15 507 |
| 4.1 | | | 1 001 | 5 337 | 15 507 |
| | | 1220 | - | - | - |

| <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> |
| 5.1 | | 1230 | 98 653 | 74 488 | 79 645 |
| 5.1 | | | 10 303 | - | - |
| 5.1 | | | 4 652 | - | - |
| 5.1 | | | 40 000 | 40 000 | 40 000 |
| 5.1 | | | 2 871 | 3 030 | 921 |
| 5.1 | | | 40 827 | 31 458 | 38 724 |
| 5.1 | | | 0 | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 327 422 | 321 636 | 282 313 |
| | | | 327 422 | 321 636 | 282 313 |
| | | 1260 | 1 622 | 1 984 | 1 017 |
| | | | 1 237 | 945 | 1 017 |
| | II | 1200 | 428 697 | 403 444 | 378 483 |
| | | 1600 | 1 873 786 | 1 580 504 | 487 078 |
| III. | | | | | |
| | (| 1310 | 106 046 | 106 046 | 106 046 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 122 514 | 1 122 514 | 55 356 |
| | | | 1 122 514 | 1 122 514 | 55 356 |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 431 239 | 272 401 | 241 972 |
| |) | III | 1300 | 1 659 799 | 1 500 961 |
| | | | | | 403 375 |
| IV. | | | | | |
| 5.3 | | 1410 | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |

| <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. | | | | | |
| 5.3 | | 1510 | 0 | - | - |
| 5.3 | | 1520 | 212 291 | 76 795 | 80 610 |
| 5.3 | | | 112 195 | 11 679 | 42 109 |
| 5.3 | | | 4 707 | 4 895 | 4 440 |
| | | | 55 000 | - | - |
| 5.3 | | | 25 197 | 24 968 | 19 021 |
| 5.3 | | | 15 192 | 35 253 | 15 039 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 1 696 | 2 748 | 3 093 |
| | | 1550 | - | - | - |
| | V | 1500 | 213 987 | 79 543 | 83 703 |
| | | 1700 | 1 873 786 | 1 580 504 | 487 078 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 812 574 | 17 315 280 |
| | | 2120 | (14 545 135) | (16 559 866) |
| | () | 2100 | 1 267 439 | 755 414 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 828) | (6 828) |
| | () | 2200 | 1 260 611 | 748 586 |
| | | 2310 | - | - |
| | | 2320 | 23 489 | 8 268 |
| | | 2330 | (-) | (-) |
| | | 2340 | 744 | 555 |
| | | 2350 | (296 407) | (173 661) |
| | () | 2300 | 988 437 | 583 748 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (4 723) | (1 656) |
| | 6 | 2412 | - | - |
| | | 2460 | (124 875) | (123 664) |
| | | | (1 406) | - |
| | | | (60 000) | (60 000) |
| | | | (63 469) | (63 664) |
| | () | 2400 | 858 839 | 458 428 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

| | | | 2019 . | 2018 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 858 839 | 458 428 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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" ()", "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | |
|------------------|------|---------|-----|-----------|-----|-----------|-----------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 106 046 | (-) | 55 356 | - | 241 972 | 403 375 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 1 067 157 | - | 458 429 | 1 525 586 |
| : | 3211 | | | | | 458 429 | 458 429 |
| | 3212 | | | 1 067 157 | | - | 1 067 157 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (428 000) | (428 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (428 000) | (428 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 106 046 | (-) | 1 122 514 | - | 272 401 | 1 500 961 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 858 839 | 858 839 |
| : | 3311 | | | | | 858 839 | 858 839 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (700 000) | (700 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (700 000) | (700 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 106 046 | (-) | 1 122 514 | - | 431 239 | 1 659 799 |

| 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 | 403 375 | 458 429 | 639 157 | 1 500 961 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 403 375 | 458 429 | 639 157 | 1 500 961 |
| (): | | | | | |
| | 3401 | 241 972 | 458 429 | (428 000) | 272 401 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 241 972 | 458 429 | (428 000) | 272 401 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 1 659 799 | 1 500 961 | | 403 375 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 16 087 607 | 17 318 081 |
| : | 4111 | 16 073 619 | 17 305 859 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | - |
| | | 0 | - |
| | | 12 405 | 8 268 |
| | 4119 | 1 583 | 3 954 |
| - | 4120 | (15 146 064) | (16 843 015) |
| : | 4121 | (14 843 823) | (16 560 107) |
| () , | 4122 | (160 289) | (152 618) |
| , | 4123 | (-) | (-) |
| | 4124 | (4 154) | (1 231) |
| | | (63 738) | (59 544) |
| , | | (60 000) | (60 000) |
| | 4129 | (14 060) | (9 515) |
| | 4100 | 941 543 | 475 066 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () , | 4213 | - | - |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (290 756) | (7 744) |
| : | 4221 | (4 906) | (7 744) |
| , | 4222 | (-) | (-) |
| () | 4223 | (285 850) | (-) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (290 756) | (7 744) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (645 000) | (428 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (645 000) | (428 000) |
| () | 4323 | (-) | (-) |
| () , | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4300 | (645 000) | (428 000) |
| | 4400 | 5 787 | 39 322 |
| | 4450 | 321 635 | 282 313 |
| | 4500 | 327 422 | 321 635 |
| | 4490 | - | - |

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



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