

| | |
|-------|---|
| | () |
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| | 28.04.2024 |
| | 0710099_7805061619_2019_000_20240428_583bcf20-7baf-4d4f-9b74-560042dd6a7e |
| | : |
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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 | - | - | - |
| 2 | | 1150 | 928 773 | 973 256 | 607 766 |
| 2.2 | | | 96 502 | 116 004 | 11 648 |
| 2.2 | | | 3 540 | 29 554 | 2 157 |
| 2.1 | | | 828 731 | 827 698 | 593 961 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 14 872 | 9 638 | 8 280 |
| | | 1190 | 5 987 | 7 083 | 4 659 |
| | I | 1100 | 949 632 | 989 977 | 620 705 |
| II. | | | | | |
| 4.1 | | 1210 | 30 029 | 33 370 | 33 075 |
| | | 1220 | 1 090 | 1 745 | 2 765 |

| <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 | 216 335 | 305 192 | 352 270 |
| 5.1 | | | 1 526 | 780 | 372 |
| 5.1 | | | 8 037 | 6 395 | 4 530 |
| 5.1 | | | 57 731 | 110 885 | 57 110 |
| 5.1 | | | 138 429 | 150 650 | 89 542 |
| 5.1 | | | 10 612 | 36 482 | 200 715 |
| 3.1 | (| 1240 | 622 004 | 434 643 | 344 767 |
| 3.1 |) | | 622 004 | 434 643 | 344 767 |
| | | 1250 | 3 964 | 670 | 292 |
| | | 1260 | 9 | 52 | 257 |
| | II | 1200 | 873 431 | 775 673 | 733 426 |
| | | 1600 | 1 823 063 | 1 765 650 | 1 354 131 |
| III. | | | | | |
| | (| 1310 | 14 000 | 14 000 | 14 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 3 500 | 3 500 | 3 500 |
| | (| 1370 | 1 493 194 | 1 437 204 | 1 154 009 |
| |) | | | | |
| | III | 1300 | 1 510 694 | 1 454 704 | 1 171 509 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 60 696 | 46 961 | 24 651 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 60 696 | 46 961 | 24 651 |

| <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 | - | - | - |
| 5.3 | | 1520 | 185 736 | 223 270 | 124 386 |
| 5.3 | | | 12 938 | 1 478 | 12 990 |
| 5.3 | | | 0 | 42 | 40 |
| 5.3 | | | 19 319 | 18 974 | 20 231 |
| 5.3 | | | 8 580 | 7 747 | 7 434 |
| 5.3 | | | 3 976 | 5 752 | 4 919 |
| 5.3 | | | 1 429 | 667 | 26 080 |
| 5.3 | | | 139 494 | 188 610 | 52 692 |
| | | 1530 | - | - | - |
| 7. | | 1540 | 65 937 | 40 715 | 33 585 |
| | | 1550 | - | - | - |
| | V | 1500 | 251 673 | 263 985 | 157 971 |
| | | 1700 | 1 823 063 | 1 765 650 | 1 354 131 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 310 292 | 2 311 557 |
| 6 | | 2120 | (1 327 274) | (1 215 706) |
| | () | 2100 | 983 018 | 1 095 851 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (198 088) | (173 551) |
| | () | 2200 | 784 930 | 922 300 |
| | | 2310 | - | - |
| | | 2320 | 42 338 | 39 438 |
| | | 2330 | (-) | (-) |
| | | 2340 | 15 823 | 33 251 |
| | , | | 212 | 305 |
| | () | | | |
| | , | | 5 336 | 7 289 |
| | , | | 2 192 | 1 525 |
| | | | 5 128 | 19 832 |
| | | | 9 | 52 |
| | | | 29 | 3 024 |
| | , | | 185 | - |
| | , | | | |
| | | | 2 732 | 1 224 |

| | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (38 273) | (44 412) |
| | | | (9 158) | (12 179) |
| | | | (0) | (527) |
| | | | (1 809) | (7 879) |
| | | | (21 264) | (-) |
| | | | (0) | (11 887) |
| | , | | (315) | (4 301) |
| | | | (0) | (-) |
| | | | (456) | (136) |
| | , | | (0) | (-) |
| | () | | | |
| | , | | (5 271) | (6 886) |
| | , | | (0) | (618) |
| | () | 2300 | 804 818 | 950 577 |
| | 5 | 2410 | (161 718) | (190 854) |
| | ∴ | 2411 | (153 216) | (169 903) |
| | 6 | 2412 | (8 502) | (20 951) |
| | | 2460 | 12 890 | 23 472 |
| | | | 12 890 | 23 472 |
| | () | 2400 | 655 990 | 783 195 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 655 990 | 783 195 |
| | () | 2900 | - | - |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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19.04.2019 . 61 "

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (754) | (739) |
| | | 2430 | (13 736) | (22 309) |
| | | 2450 | 5 234 | 1 358 |

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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| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 14 000 | (-) | - | 3 500 | 1 154 009 | 1 171 509 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 783 195 | 783 195 |
| : | 3211 | | | | | 783 195 | 783 195 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (500 000) | (500 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (500 000) | (500 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 14 000 | (-) | - | 3 500 | 1 437 204 | 1 454 704 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 655 990 | 655 990 |
| : | 3311 | | | | | 655 990 | 655 990 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (600 000) | (600 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (600 000) | (600 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 14 000 | (-) | - | 3 500 | 1 493 194 | 1 510 694 |

| 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 | 1 510 694 | 1 454 704 | 1 171 509 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 540 235 | 2 414 798 |
| : | 4111 | 2 311 045 | 2 262 311 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 229 190 | 152 487 |
| - | 4120 | (1 654 281) | (1 659 691) |
| : | 4121 | (773 780) | (749 156) |
| () | 4122 | (564 049) | (554 185) |
| , | 4123 | (-) | (-) |
| | 4124 | (137 222) | (163 612) |
| | 4129 | (179 230) | (192 738) |
| | 4100 | 885 954 | 755 107 |
| - | 4210 | 1 855 906 | 1 351 948 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 813 238 | 1 312 872 |
| , | 4214 | 42 668 | 39 076 |
| | 4219 | - | - |
| - | 4220 | (2 138 036) | (1 607 053) |

| | | 2019 . | 2018 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (137 108) | (204 667) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 000 928) | (1 402 386) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (282 130) | (255 105) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (600 000) | (500 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (600 000) | (500 000) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (600 000) | (500 000) |
| | 4400 | 3 824 | 2 |
| | 4450 | 670 | 292 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 964 | 670 |
| | 4490 | (530) | 376 |

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



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