

| | |
|-------|---|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_7810221748_2019_000_20240516_321cd828-2406-498c-9eeb-45f8510f2f9a |
| | : |
| | " " |
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| | 16.05.2024 () |
| | 7810221748 |
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| () | |
|) - (| 12267 |
| 2 | 68.20.2 |
| () | 196066, - , - , 212, . , 2060 |
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| / | 1027802517490 |
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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 | 69 116 | 76 523 | 73 799 |
| | | 1160 | - | - | - |
| .3 | | 1170 | 44 146 | 47 438 | 49 358 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 113 262 | 123 961 | 123 157 |
| II. | | | | | |
| | | 1210 | 920 | 655 | 5 |
| | | 1220 | 0 | - | 2 |
| .5 | | 1230 | 85 632 | 78 783 | 79 094 |
| .3 | (| 1240 | 203 500 | 27 583 | 359 381 |
| |) | 1250 | 213 969 | 271 383 | 346 673 |
| | | 1260 | 7 | 1 868 | 1 223 |
| | II | 1200 | 504 028 | 380 272 | 786 378 |
| | | 1600 | 617 290 | 504 233 | 909 535 |

| <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 | 3 500 | 3 500 | 3 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 59 108 | 59 108 | 59 108 |
| | () | 1350 | 27 007 | 27 007 | 27 007 |
| | | 1360 | 875 | 875 | 875 |
| | () | 1370 | 486 188 | 380 509 | 789 185 |
| | III | 1300 | 576 678 | 470 999 | 879 675 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| <i>.5</i> | | 1520 | 40 612 | 33 234 | 29 860 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 40 612 | 33 234 | 29 860 |
| | | 1700 | 617 290 | 504 233 | 909 535 |

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| ³ | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 339 817 | 331 801 |
| .6 | | 2120 | (202 276) | (194 992) |
| | () | 2100 | 137 541 | 136 809 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 137 541 | 136 809 |
| | | 2310 | 1 916 | 4 529 |
| | | 2320 | 9 627 | 10 893 |
| | | 2330 | (-) | (-) |
| | | 2340 | 59 | 5 486 |
| | | 2350 | (14 739) | (11 812) |
| | () | 2300 | 134 404 | 145 905 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (28 671) | (29 877) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (28) |
| | () | 2400 | 105 733 | 116 000 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 105 733 | 116 000 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
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7 . " ()", "
, () " " ,
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " " ,

| | | | 2019 . | 2018 . |
|---|-----|------|---------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 790) | (696) |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 3 500 | (-) | 86 115 | 875 | 789 185 | 879 675 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 116 324 | 116 324 |
| : | 3211 | | | | | 116 000 | 116 000 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 324 | 324 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (525 000) | (525 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (525 000) | (525 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 3 500 | (-) | 86 115 | 875 | 380 509 | 470 999 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 105 733 | 105 733 |
| : | 3311 | | | | | 105 733 | 105 733 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (54) | (54) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (54) | (54) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 3 500 | (-) | 86 115 | 875 | 486 188 | 576 678 |

| 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 | 879 675 | 116 000 | (524 676) | 470 999 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 879 675 | 116 000 | (524 676) | 470 999 |
| (): | | | | | |
| | 3401 | 789 185 | 116 000 | (524 676) | 380 509 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 789 185 | 116 000 | (524 676) | 380 509 |
| , (): | | | | | |
| | 3402 | 90 490 | 0 | 0 | 90 490 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 90 490 | 0 | 0 | 90 490 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 576 678 | 470 999 | | 879 675 |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 350 407 | 329 581 |
| : | 4111 | 70 | 1 541 |
| , | 4112 | 341 798 | 325 369 |
| | 4113 | - | - |
| | 4119 | 8 539 | 2 671 |
| - | 4120 | (231 206) | (240 259) |
| : | 4121 | (122 173) | (118 105) |
| () | 4122 | (59 358) | (57 899) |
| | 4123 | (-) | (-) |
| | 4124 | (32 002) | (31 786) |
| | 4129 | (17 673) | (32 469) |
| | 4100 | 119 201 | 89 322 |
| - | 4210 | 56 896 | 344 344 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 54 980 | 341 381 |
| , | 4214 | 1 916 | 2 963 |
| | 4219 | - | - |
| - | 4220 | (238 500) | (390 800) |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (238 500) | (390 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (181 604) | (46 456) |
| - | 4310 | 5 036 | 15 086 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 5 036 | 15 086 |
| - | 4320 | (47) | (133 244) |
| : | 4321 | (-) | (-) |
| () | 4322 | (47) | (133 244) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 4 989 | (118 158) |
| | 4400 | (57 414) | (75 292) |
| | 4450 | 271 383 | 346 673 |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 213 969 | 271 383 |
| | 4490 | 0 | 2 |

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



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