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| | () |
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| | 05.06.2024 |
| | 0710099_7704077210_2019_000_20240605_174660f4-fb21-4972-820b-6a095f335ef4 |
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| | 05.06.2024 () |
| | 7704077210 |
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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 | 1 745 | 1 156 | 1 404 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 27 488 407 | 22 316 554 | 13 457 132 |
| | | | 0 | 930 526 | - |
| | | | 14 141 965 | 13 203 239 | 9 251 973 |
| | | | 13 346 442 | 8 182 788 | 4 198 159 |
| | | 1160 | 190 835 | 197 867 | 200 215 |
| | | 1170 | 320 994 | 321 609 | 403 721 |
| | | 1180 | 488 258 | 319 299 | 169 365 |
| | | 1190 | 2 367 236 | 7 199 805 | 10 248 933 |
| | | | 2 367 236 | 7 199 805 | 10 248 933 |
| | I | 1100 | 30 857 475 | 30 356 290 | 24 480 770 |
| II. | | | | | |
| | | 1210 | 159 367 | 132 733 | 67 772 |
| | | | 44 878 | 43 733 | 44 394 |
| | | | 27 681 | 17 047 | 18 077 |
| | | 1220 | 2 417 274 | 2 321 459 | 1 385 323 |

| <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 | 319 336 | 338 491 | 495 243 |
| | | | 28 523 | 93 253 | 220 132 |
| | | | 0 | 324 | 114 |
| | | | 12 268 | 12 062 | 46 279 |
| | | | 257 592 | 207 402 | 150 911 |
| | | | 20 911 | 25 222 | 76 721 |
| | (| 1240 | 10 031 | 65 232 | 32 300 |
| |) | 1250 | 13 061 458 | 13 825 660 | 17 047 331 |
| | | 1260 | 16 313 | 9 388 | 8 125 |
| | | | 16 313 | 9 388 | 8 125 |
| | II | 1200 | 15 983 779 | 16 692 962 | 19 036 094 |
| | | 1600 | 46 841 254 | 47 049 252 | 43 516 864 |
| III. | | | | | |
| | (| 1310 | 10 007 760 | 10 007 760 | 10 007 760 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 804 754 | 1 634 859 | 1 458 049 |
| | (| 1350 | 21 094 250 | 18 438 560 | 13 866 130 |
| |) | | 20 015 520 | 17 359 830 | 12 787 400 |
| | | 1360 | 69 830 | 69 830 | 69 830 |
| | (| 1370 | 263 017 | 872 099 | 1 218 820 |
| |) | | (609 157) | (350 067) | (192 772) |
| | III | 1300 | 33 239 611 | 31 023 108 | 26 620 588 |
| IV. | | | | | |
| | | 1410 | 375 392 | 301 358 | - |

| <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> |
| | | 1420 | 300 449 | 237 257 | 171 893 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 675 842 | 538 615 | 171 893 |
| | V. | | | | |
| | | 1510 | 169 677 | 138 501 | - |
| | | 1520 | 670 494 | 2 443 492 | 567 438 |
| | | | 100 526 | 351 894 | 247 828 |
| | | | 18 158 | 11 424 | 11 322 |
| | | | 14 554 | 5 417 | 7 678 |
| | | | 135 589 | 78 878 | 41 754 |
| | | | 100 494 | 61 505 | 53 262 |
| | | | 301 162 | 1 934 275 | 205 570 |
| | | 1530 | 12 073 275 | 12 874 464 | 16 104 088 |
| | | | 6 534 654 | 11 302 741 | 16 102 823 |
| | | 1540 | - | - | - |
| | | 1550 | 12 354 | 31 073 | 52 857 |
| | | | 12 238 | 31 004 | 52 797 |
| | V | 1500 | 12 925 801 | 15 487 529 | 16 724 383 |
| | | 1700 | 46 841 254 | 47 049 252 | 43 516 864 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 546 248 | 1 134 380 |
| | | 2120 | (6 031 475) | (6 422 100) |
| | () | 2100 | (4 485 227) | (5 287 720) |
| | | 2210 | (0) | (42) |
| | | 2220 | (772 226) | (823 718) |
| | () | 2200 | (5 257 453) | (6 111 480) |
| | | 2310 | - | - |
| | | 2320 | 22 365 | 23 208 |
| | | 2330 | (33 635) | (16 361) |
| | | 2340 | 6 021 494 | 6 410 153 |
| | | 2350 | (1 467 695) | (740 155) |
| | () | 2300 | (714 924) | (434 635) |
| | 5 | 2410 | 105 767 | 84 569 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 105 767 | 84 569 |
| | | 2460 | - | - |
| | () | 2400 | (609 157) | (350 066) |
| | , | 2510 | 169 894 | 176 811 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (439 263) | (173 255) |

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

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19.04.2019 . 61 " , 2
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| | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (37 218) | (2 358) |
| | | 2430 | (63 192) | (65 365) |
| | | 2450 | 168 959 | 149 934 |

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2017 . | 3100 | 10 007 760 | (-) | 15 324 179 | 69 830 | 1 218 820 | 26 620 589 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 4 749 241 | - | 3 346 | 4 752 587 |
| : | 3211 | | | | | - | - |
| | 3212 | | | 176 811 | | - | 176 811 |
| , | 3213 | | | - | | 3 346 | 3 346 |
| | 3214 | 0 | - | 4 572 430 | | | 4 572 430 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (350 067) | (350 067) |
| : | 3221 | | | | | (350 067) | (350 067) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 007 760 | (-) | 20 073 419 | 69 830 | 872 099 | 31 023 108 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 2 825 584 | - | 75 | 2 825 659 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 169 894 | | - | 169 894 |
| , | 3313 | | | - | | 75 | 75 |
| | 3314 | 0 | - | 2 655 690 | | | 2 655 690 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (609 157) | (609 157) |
| : | 3321 | | | | | (609 157) | (609 157) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 007 760 | (-) | 22 899 003 | 69 830 | 263 017 | 33 239 610 |

| 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 | 45 312 886 | 43 897 572 | 42 724 676 | |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 208 187 | 2 310 151 |
| : | 4111 | 1 845 723 | 1 182 387 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 1 342 638 | 939 871 |
| | 4119 | 19 826 | 187 893 |
| - | 4120 | (3 243 498) | (2 743 954) |
| : | 4121 | (2 236 456) | (2 017 361) |
| () | 4122 | (447 149) | (359 915) |
| , | 4123 | (33 784) | (15 391) |
| , | 4124 | (-) | (-) |
| | | (362 200) | (220 116) |
| | | (107 639) | (92 161) |
| | 4129 | (56 270) | (39 010) |
| | 4100 | (35 311) | (433 803) |
| - | 4210 | 3 699 496 | 2 601 683 |
| () | 4211 | 8 553 | 4 806 |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 2 729 725 | 4 873 788 |
| | 4400 | (764 200) | (3 221 671) |
| | 4450 | 13 825 660 | 17 047 331 |
| | 4500 | 13 061 458 | 13 825 661 |
| | 4490 | (2) | 1 |

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



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