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|       | 23.05.2024  |
|       | 0710099_3123328206_2019_000_20240523_ec50d981-de4d-4c7c-a71b-c990410bbb7e |
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| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
| <b>1</b>   |           | 1110     | 32                         | 38                         | 43                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| <b>2</b>   |           | 1150     | 314 545                    | 333 716                    | 349 703                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 10                         | -                          | -                          |
|            |           | 1180     | 2 665                      | 1 943                      | 1 014                      |
|            |           | 1190     | 83 945                     | 20 832                     | 20 442                     |
|            | <b>I</b>  | 1100     | 401 197                    | 356 529                    | 371 202                    |
| <b>II.</b> |           |          |                            |                            |                            |
| <b>4</b>   |           | 1210     | 131 069                    | 157 057                    | 155 665                    |
|            |           | 1220     | 122                        | 339                        | 2                          |
| <b>5</b>   |           | 1230     | 171 348                    | 186 238                    | 202 936                    |
| <b>3</b>   | (         | 1240     | 0                          | 13 675                     | 12 200                     |
|            | )         | 1250     | 35 119                     | 16 828                     | 56 861                     |
|            |           | 1260     | 3 326                      | 2 538                      | 826                        |
|            | <b>II</b> | 1200     | 340 984                    | 376 675                    | 428 490                    |
|            |           | 1600     | 742 181                    | 733 204                    | 799 692                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 398 041                    | 398 041                    | 398 041                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 23 143                     | 7 841                      | 9 448                      |
|             | <b>III</b> | 1300     | 421 184                    | 405 882                    | 407 489                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 8.2         |            | 1420     | 717                        | 466                        | 248                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 717                        | 466                        | 248                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 10 060                     | 24                         |
| 5           |            | 1520     | 299 749                    | 298 810                    | 377 181                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 20 531                     | 17 986                     | 14 749                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 320 280                    | 326 856                    | 391 955                    |
|             |            | 1700     | 742 181                    | 733 204                    | 799 692                    |

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2019 .

| 3 |       |      | 2019 .      | 2018 .      |
|---|-------|------|-------------|-------------|
| 1 | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 440 475   | 1 615 773   |
| 6 |       | 2120 | (1 192 031) | (1 362 126) |
|   | ( )   | 2100 | 248 444     | 253 647     |
|   |       | 2210 | (185 714)   | (214 722)   |
| 6 |       | 2220 | (52 721)    | (50 130)    |
| 6 | ( )   | 2200 | 10 009      | (11 205)    |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 543         | 1 061       |
|   |       | 2330 | (171)       | (4 967)     |
|   |       | 2340 | 110 280     | 100 548     |
|   |       | 2350 | (101 361)   | (87 378)    |
|   | ( )   | 2300 | 19 300      | (1 941)     |
|   | 5     | 2410 | (3 998)     | 334         |
|   | ∴     | 2411 | (4 470)     | (377)       |
|   | 6     | 2412 | 472         | 711         |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 15 302      | (1 607)     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 15 302      | (1 607)     |

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

3  
4  
5 ( )  
6  
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, ( ) " " ,  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | (115)  | (55)   |
|   |     | 2430 | (251)  | (218)  |
|   |     | 2450 | 723    | 929    |

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 | (-)    | (-)    |

|          |          |             | 2019 .   | 2018 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          |          | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.            |               |      |         |     |     |     |         |         |
|---------------|---------------|------|---------|-----|-----|-----|---------|---------|
|               |               |      |         |     |     | ( ) |         |         |
| 1             | 2             | 3    | 4       | 5   | 6   | 7   | 8       |         |
| <b>31</b>     | <b>2017 .</b> | 3100 | 398 041 | (-) | -   | -   | 9 448   | 407 489 |
| <b>2018 .</b> |               |      |         |     |     |     |         |         |
| :             | -             | 3210 | -       | -   | -   | -   | -       | -       |
| :             |               | 3211 |         |     |     | -   | -       | -       |
|               |               | 3212 |         |     | -   | -   | -       | -       |
| ,             |               | 3213 |         |     | -   | -   | -       | -       |
|               |               | 3214 | -       | -   | -   |     |         | -       |
|               |               | 3215 | -       | -   | -   | -   | -       |         |
|               |               | 3216 | -       | -   | -   | -   | -       | -       |
| :             | -             | 3220 | (0)     | -   | (-) | (-) | (1 607) | (1 607) |
| :             |               | 3221 |         |     |     |     | (1 607) | (1 607) |
|               |               | 3222 |         |     | (-) |     | (-)     | (-)     |
| ,             |               | 3223 |         |     | (-) |     | (-)     | (-)     |
|               |               | 3224 | (-)     | -   | -   |     | -       | (-)     |
|               |               | 3225 | (-)     | -   | -   |     | -       | (-)     |
|               |               | 3226 | -       | -   | -   | -   | -       | (-)     |
|               |               | 3227 |         |     |     |     | (-)     | (-)     |
|               |               | 3230 |         |     | -   | -   | -       |         |
|               |               | 3240 |         |     |     | -   | -       |         |

| 1.               |      |         |     |     |     |        |         |
|------------------|------|---------|-----|-----|-----|--------|---------|
|                  |      |         |     |     |     | ( )    |         |
| 1                | 2    | 3       | 4   | 5   | 6   | 7      | 8       |
| <b>31 2018 .</b> | 3200 | 398 041 | (-) | -   | -   | 7 841  | 405 882 |
| <b>2019 .</b>    |      |         |     |     |     |        |         |
| -                | 3310 | 0       | -   | -   | -   | 15 302 | 15 302  |
| :                | 3311 |         |     |     |     | 15 302 | 15 302  |
|                  | 3312 |         |     | -   |     | -      | -       |
| ,                | 3313 |         |     | -   |     | -      | -       |
|                  | 3314 | -       | -   | -   |     |        | -       |
|                  | 3315 | -       | -   | -   |     | -      |         |
|                  | 3316 | -       | -   | -   | -   | -      | -       |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)    | (-)     |
| :                | 3321 |         |     |     |     | (-)    | (-)     |
|                  | 3322 |         |     | (-) |     | (-)    | (-)     |
| ,                | 3323 |         |     | (-) |     | (-)    | (-)     |
|                  | 3324 | (-)     | -   | -   |     | -      | (-)     |
|                  | 3325 | (-)     | -   | -   |     | -      | (-)     |
|                  | 3326 | -       | -   | -   | -   | -      | (-)     |
|                  | 3327 |         |     |     |     | (-)    | (-)     |
|                  | 3330 |         |     | -   | -   | -      |         |
|                  | 3340 |         |     |     | -   | -      |         |
| <b>31 2019 .</b> | 3300 | 398 041 | (-) | -   | -   | 23 143 | 421 184 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | ( )             |                 |                 |
| <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     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 421 185         | 405 881         | 407 489         |                 |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 704 854   | 1 843 978   |
| :        | 4111 | 1 533 709   | 1 673 438   |
| ,        | 4112 | 85          | -           |
|          | 4113 | -           | -           |
|          | 4119 | 171 060     | 170 540     |
| -        | 4120 | (1 611 561) | (1 869 061) |
| :        | 4121 | (1 139 616) | (1 358 152) |
| ( )      | 4122 | (218 151)   | (220 469)   |
|          | 4123 | (234)       | (4 690)     |
|          | 4124 | (1 581)     | (469)       |
|          | 4129 | (251 979)   | (285 281)   |
|          | 4100 | 93 293      | (25 083)    |
| -        | 4210 | 13 962      | 1 035       |
| ( )      | 4211 | 287         | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 13 675      | -           |
| ,        | 4214 | 0           | 1 035       |
|          | 4219 | -           | -           |
| -        | 4220 | (78 845)    | (26 932)    |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (78 845) | (25 457) |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (0)      | (1 475)  |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (64 883) | (25 897) |
| -          | 4310 | 0        | 10 000   |
| :          | 4311 | 0        | 10 000   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (10 000) | (-)      |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (10 000) | (-)      |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (10 000) | 10 000   |
|            | 4400 | 18 410   | (40 980) |
|            | 4450 | 16 828   | 56 861   |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 35 119 | 16 827 |
|   | 4490 | (119)  | 946    |

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



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