

| | |
|-------|---|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_4223061565_2019_000_20240514_659a2d68-c69e-4e9a-aace-577a9465f36e |
| | : |
| | " " |
| | 14.05.2024 () |
| | 4223061565 |
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| | () |
|) - (| 12300 |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 914 | 6 690 | 1 765 |
| | | | 3 605 | 4 326 | - |
| | | | 1 131 | 1 131 | - |
| | | | 1 178 | 1 232 | 1 765 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 531 | 531 | 543 |
| | | 1190 | - | - | - |
| | I | 1100 | 6 445 | 7 221 | 2 308 |
| II. | | | | | |
| | | 1210 | 14 218 | 11 662 | 7 653 |
| | | | 120 | 143 | 128 |
| | | | 14 098 | 11 519 | 7 525 |
| | | 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> |
| | | 1230 | 38 939 | 34 174 | 37 405 |
| | | | 22 637 | 14 226 | 25 |
| | | | 0 | 0 | (5) |
| | | | 538 | 898 | 780 |
| | | | 55 | 130 | 27 |
| | | | 560 | 243 | 81 |
| | | | 3 807 | 26 | 2 035 |
| | | | 9 654 | 13 676 | 33 137 |
| | | | 1 687 | 4 974 | 1 296 |
| | (| 1240 | - | - | - |
| |) | 1250 | 94 | 2 955 | 3 677 |
| | | | 94 | 2 949 | 3 656 |
| | | | 0 | 6 | 21 |
| | | 1260 | 6 | 989 | 15 |
| | | | 0 | 847 | 0 |
| | | | 6 | 126 | 15 |
| | | | 0 | 16 | 0 |
| | II | 1200 | 53 257 | 49 780 | 48 750 |
| | | 1600 | 59 702 | 57 001 | 51 058 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |

| <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> |
| | () | 1370 | (14 423) | (4 136) | (17 352) |
| | III | 1300 | (14 413) | (4 126) | (17 342) |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 71 | 71 | 73 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 4 806 | 0 |
| | IV | 1400 | 71 | 4 877 | 73 |
| | V. | | | | |
| | | 1510 | 0 | 2 000 | 0 |
| | | | 0 | 2 000 | 0 |
| | | 1520 | 59 704 | 41 213 | 60 660 |
| | | | 2 357 | 347 | 293 |
| | () | | 5 | 5 | 0 |
| | | | 120 | 120 | 128 |
| | | | 1 | 0 | 0 |
| | | | 5 530 | 5 804 | 3 050 |
| | | | 6 329 | 3 316 | 2 600 |
| | | | 17 379 | 13 025 | 21 611 |
| | | | 0 | 12 | 9 851 |
| | | | 27 983 | 18 584 | 23 127 |
| | | 1530 | - | - | - |
| | | 1540 | 14 340 | 13 037 | 7 667 |
| | , | | 0 | 2 489 | 7 667 |
| | | 1550 | - | - | - |
| | V | 1500 | 74 044 | 56 250 | 68 327 |

| <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> |
| | | 1700 | 59 702 | 57 001 | 51 058 |

1

2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 290 020 | 323 677 |
| | | 2120 | (312 742) | (293 337) |
| | () | 2100 | (22 722) | 30 340 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (22 722) | 30 340 |
| | | 2310 | - | - |
| | | 2320 | 123 | 109 |
| | | 2330 | (11) | (0) |
| | | 2340 | 36 257 | 6 333 |
| | | 2350 | (22 600) | (17 180) |
| | () | 2300 | (8 953) | 19 602 |
| | 5 | 2410 | (37) | (6 258) |
| | ∴ | 2411 | (37) | (6 258) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 297) | (128) |
| | () | 2400 | (10 287) | 13 216 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (10 287) | 13 216 |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 827) | (2 348) |
| | | 2430 | 1 | 2 |
| | | 2450 | (1) | (12) |

8 2411 .

2019 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | (17 352) | (17 342) |
| 2018 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 13 216 | 13 216 |
| : | 3211 | | | | | 13 216 | 13 216 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 0 | 0 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | 3221 | | | | | (0) | (0) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (0) | (0) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3227 | | | | | (0) | (0) |
| | 3230 | | | 0 | 0 | 0 | |
| | 3240 | | | | 0 | 0 | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (0) | 0 | 0 | (4 136) | (4 126) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 0 | 0 |
| : | 3311 | | | | | 0 | 0 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (10 287) | (10 287) |
| : | 3321 | | | | | (10 287) | (10 287) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (0) | (0) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (0) | (0) |
| | 3330 | | | 0 | 0 | 0 | |
| | 3340 | | | | 0 | 0 | |
| 31 2019 . | 3300 | 10 | (0) | 0 | 0 | (14 423) | (14 413) |

| 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 | (17 342) | 13 216 | 0 | (4 126) |
| : | 3410 | 0 | 0 | 0 | 0 |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | (17 342) | 13 216 | 0 | (4 126) |
| (): | | | | | |
| | 3401 | (17 352) | 13 216 | 0 | (4 136) |
| : | 3411 | 0 | 0 | 0 | 0 |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | (17 352) | 13 216 | 0 | (4 136) |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | 0 | 0 | 0 | 0 |
| | 3422 | 0 | 0 | 0 | 0 |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (14 413) | (4 126) | (17 337) | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 314 634 | 319 455 |
| : | 4111 | 306 964 | 319 383 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 7 670 | 72 |
| - | 4120 | (315 484) | (322 178) |
| : | 4121 | (132 303) | (142 585) |
| () | 4122 | (171 859) | (157 878) |
| , | 4123 | (-) | (-) |
| | 4124 | (7 015) | (7 014) |
| | 4129 | (4 307) | (14 701) |
| | 4100 | (850) | (2 723) |
| - | 4210 | 0 | 1 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 0 | 1 |
| - | 4220 | (0) | (0) |

| | | 2019 . | 2018 . |
|------------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (0) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 1 |
| - | 4310 | 0 | 2 000 |
| : | 4311 | 0 | 2 000 |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 011) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (2 011) | (-) |
| | 4300 | (2 011) | 2 000 |
| | 4400 | (2 861) | (722) |
| | 4450 | 2 955 | 3 677 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 94 | 2 955 |
| | 4490 | - | - |

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



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