

|       |   |
|-------|---|
|       | ( )   |
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|       | 07.05.2024  |
|       | 0710099_3334022400_2019_000_20240507_6a22220b-db0b-4090-93c6-208369708e29 |
|       | :   |
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|       | 07.05.2024 ( )  |
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31 2019 .

| <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>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 107 852                    | 119 887                    | 112 197                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 15                         | 84                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 107 852                    | 119 902                    | 112 281                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 401 900                    | 351 133                    | 311 853                    |
|            |           | 1220     | 11 604                     | 61                         | 7 107                      |
|            |           | 1230     | 178 979                    | 123 380                    | 119 628                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 8 157                      | 196                        | 355                        |
|            |           | 1260     | 1 962                      | 1 631                      | -                          |
|            | <b>II</b> | 1200     | 602 602                    | 476 401                    | 438 943                    |
|            |           | 1600     | 710 454                    | 596 303                    | 551 224                    |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 16 851                     | 11 536                     | 4 657                      |
|             | <b>III</b> | 1300     | 16 871                     | 11 556                     | 4 677                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 343 803                    | 356 591                    | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 874                      | 5 677                      | -                          |
|             | <b>IV</b>  | 1400     | 350 677                    | 362 268                    | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 193 249                    | 88 063                     | 454 498                    |
|             |            | 1520     | 149 657                    | 134 416                    | 92 049                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 342 906                    | 222 479                    | 546 547                    |
|             |            | 1700     | 710 454                    | 596 303                    | 551 224                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 098 850 | 1 007 071 |
|   |       | 2120 | (975 060) | (860 954) |
|   | ( )   | 2100 | 123 790   | 146 117   |
|   |       | 2210 | (40 186)  | (56 688)  |
|   |       | 2220 | (70 080)  | (64 709)  |
|   | ( )   | 2200 | 13 524    | 24 720    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (10 665)  | (11 956)  |
|   |       | 2340 | 93 739    | 75 561    |
|   |       | 2350 | (89 590)  | (78 940)  |
|   | ( )   | 2300 | 7 008     | 9 385     |
|   | 5     | 2410 | -         | -         |
|   | ∴     | 2411 | (1 552)   | (2 056)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (141)     | (381)     |
|   | ( )   | 2400 | 5 315     | 6 879     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 5 315     | 6 879     |

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

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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19.04.2019 . 61 "  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 150    | 248    |
|   |     | 2430 | -      | -      |
|   |     | 2450 | 0      | (69)   |

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        | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | <b>-</b>      |

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2019 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     |     |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2017 . | 3100 | 20  | (-) | -   | -   | 4 657 | 4 677 |
| 2018 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 6 879 | 6 879 |
| :         | 3211 |     |     |     |     | 6 879 | 6 879 |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 20  | (-) | -   | -   | 11 536 | 11 556 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 5 315  | 5 315  |
| :                | 3311 |     |     |     |     | 5 315  | 5 315  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 20  | (-) | -   | -   | 16 851 | 16 871 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2017 . | 2018 .       |          | 31<br>2018 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| - :       |          |              |              |          |              |
|           | 3400     | 4 677        | 6 879        | 0        | 11 556       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 4 677        | 6 879        | 0        | 11 556       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 4 677        | 6 879        | 0        | 11 556       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 4 677        | 6 879        | 0        | 11 556       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 16 871       | 11 556       |          | 4 677        |

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|          |      | 2019 .      | 2018 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 281 307   | 1 217 295   |
| :        | 4111 | 1 207 805   | 1 133 689   |
| ,        | 4112 | 69 402      | 57 611      |
|          | 4113 | -           | -           |
|          | 4119 | 4 100       | 25 995      |
| -        | 4120 | (1 364 100) | (1 205 551) |
| :        | 4121 | (1 209 994) | (1 076 660) |
| ( )      | 4122 | (96 495)    | (71 041)    |
|          | 4123 | (10 475)    | (11 698)    |
|          | 4124 | (1 483)     | (5 581)     |
|          | 4129 | (45 653)    | (40 571)    |
|          | 4100 | (82 793)    | 11 744      |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |      | 2019 .      | 2018 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (-)         | (-)         |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (-)         | (-)         |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | -           | -           |
| -          | 4310 | 1 267 055   | 1 130 330   |
| :          | 4311 | 1 267 055   | 1 130 330   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (1 174 847) | (1 140 069) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )        | 4323 | (1 174 847) | (1 140 069) |
| ,          | 4329 | (-)         | (-)         |
|            | 4300 | 92 208      | (9 739)     |
|            | 4400 | 9 415       | 2 005       |
|            | 4450 | 196         | 355         |

|   |      | 2019 .  | 2018 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 8 157   | 196     |
|   | 4490 | (1 454) | (2 164) |

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



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