

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_5249139240_2019_001_20240502_b0b6965f-467b-4072-ab15-cbac6592ed1f |
|       | :   |
|       | " "   |
|       | 03.05.2024 ( )  |
|       | 5249139240  |
|       | 526301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.34   |
| ( )   | 606002, , , - ,<br>18   |
|       | _____   |
| /     | 1025201742973   |
|       | " "   |
| /     | 5249044220  |

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     | 5 000                      | 6 064                      | 776                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 5 000                      | 6 064                      | 776                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 147 396                    | 194 169                    | 214 344                    |
|            |           | 1220     | 50                         | 81                         | 485                        |
|            |           | 1230     | 128 210                    | 257 414                    | 417 130                    |
|            | (         | 1240     | 275 308                    | 186 044                    | 98 211                     |
|            | )         | 1250     | 3 246                      | 12 532                     | 4 400                      |
|            |           | 1260     | 59                         | -                          | -                          |
|            | <b>II</b> | 1200     | 554 268                    | 650 240                    | 734 570                    |
|            |           | 1600     | 559 268                    | 656 304                    | 735 346                    |

| <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     | 10 000                     | 10 000                     | 10 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 736                      | 1 712                      | 1 410                      |
|             | <b>III</b> | 1300     | 11 736                     | 11 712                     | 11 410                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 32 419                     | 268 864                    | 312 563                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 32 419                     | 268 864                    | 312 563                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 733                        | 107 743                    | 146 249                    |
|             |            | 1520     | 514 381                    | 267 985                    | 265 124                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 515 114                    | 375 728                    | 411 373                    |
|             |            | 1700     | 559 268                    | 656 304                    | 735 346                    |

1

2

2019 .

| 3 |       |      | 2019 .    | 2018 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 986 398   | 3 363 658   |
|   |       | 2120 | (893 895) | (3 247 039) |
|   | ( )   | 2100 | 92 503    | 116 619     |
|   |       | 2210 | (155 164) | (143 100)   |
|   |       | 2220 | (-)       | (-)         |
|   | ( )   | 2200 | (62 661)  | (26 481)    |
|   |       | 2310 | -         | -           |
|   |       | 2320 | 14 777    | 7 949       |
|   |       | 2330 | (20 480)  | (32 289)    |
|   |       | 2340 | 484 075   | 1 549 572   |
|   |       | 2350 | (415 556) | (1 498 137) |
|   | ( )   | 2300 | 155       | 614         |
|   | 5     | 2410 | -         | -           |
|   | . . . | 2411 | (131)     | (312)       |
|   | 6     | 2412 | -         | -           |
|   |       | 2460 | -         | -           |
|   | ( )   | 2400 | 24        | 302         |
|   | ,     | 2510 | -         | -           |
|   | ( )   | 2520 | -         | -           |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 | 2500 | 24        | 302         |
|   | 7     |      |           |             |

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

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

2019  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " "

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

8 2411 .

2019 .

| 1.            |               |      |        |     |     |     |       |        |
|---------------|---------------|------|--------|-----|-----|-----|-------|--------|
|               |               |      |        |     |     | ( ) |       |        |
| 1             | 2             | 3    | 4      | 5   | 6   | 7   | 8     |        |
| <b>31</b>     | <b>2017 .</b> | 3100 | 10 000 | (-) | -   | -   | 1 410 | 11 410 |
| <b>2018 .</b> |               |      |        |     |     |     |       |        |
| -             | :             | 3210 | 0      | -   | -   | -   | 302   | 302    |
| :             | :             | 3211 |        |     |     |     | 302   | 302    |
|               |               | 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 | 10 000 | (-) | -   | -   | 1 712 | 11 712 |
| <b>2019 .</b>    |      |        |     |     |     |       |        |
| -                | 3310 | 0      | -   | -   | -   | 24    | 24     |
| :                | 3311 |        |     |     |     | 24    | 24     |
|                  | 3312 |        |     | -   |     | -     | -      |
| ,                | 3313 |        |     | -   |     | -     | -      |
|                  | 3314 | -      | -   | -   |     |       | -      |
|                  | 3315 | -      | -   | -   |     | -     |        |
|                  | 3316 | -      | -   | -   | -   | -     | -      |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)   | (-)    |
| :                | 3321 |        |     |     |     | (-)   | (-)    |
|                  | 3322 |        |     | (-) |     | (-)   | (-)    |
| ,                | 3323 |        |     | (-) |     | (-)   | (-)    |
|                  | 3324 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3325 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3326 | -      | -   | -   | -   | -     | (-)    |
|                  | 3327 |        |     |     |     | (-)   | (-)    |
|                  | 3330 |        |     | -   | -   | -     |        |
|                  | 3340 |        |     |     | -   | -     |        |
| <b>31 2019 .</b> | 3300 | 10 000 | (-) | -   | -   | 1 736 | 11 736 |

| <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     | 11 410       | 302          | 0        | 11 712       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 11 410       | 302          | 0        | 11 712       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 1 410        | 302          | 0        | 1 712        |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 1 410        | 302          | 0        | 1 712        |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 11 736       | 11 712       |          | 11 410       |

2019 .

|          |      | 2019 .    | 2018 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 1 160 224 | 3 511 121   |
| :        | 4111 | 832 444   | 3 261 650   |
| ,        | 4112 | -         | -           |
| ,        | 4113 | -         | -           |
|          | 4119 | 327 780   | 249 471     |
| -        | 4120 | (617 555) | (2 112 036) |
| :        | 4121 | (516 269) | (2 011 045) |
| ( )      | 4122 | (58 476)  | (39 495)    |
| ,        | 4123 | (0)       | (32 289)    |
|          | 4124 | (0)       | (164)       |
|          | 4129 | (42 810)  | (29 043)    |
|          | 4100 | 542 669   | 1 399 085   |
| -        | 4210 | -         | -           |
| ( )      | 4211 | -         | -           |
| ) (      | 4212 | -         | -           |
| ( )      | 4213 | -         | -           |
| ,        | 4214 | -         | -           |
|          | 4219 | -         | -           |
| -        | 4220 | (-)       | (-)         |

|            |      | 2019 .      | 2018 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (-)         | (-)         |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (-)         | (-)         |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | -           | -           |
| -          | 4310 | 1 402 753   | 2 015 538   |
| :          | 4311 | 1 331 974   | 2 009 494   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | 70 779      | 6 044       |
| -          | 4320 | (1 954 708) | (3 406 491) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (1 855 521) | (3 309 421) |
|            | 4329 | (99 187)    | (97 070)    |
|            | 4300 | (551 955)   | (1 390 953) |
|            | 4400 | (9 286)     | 8 132       |
|            | 4450 | 12 532      | 4 400       |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 3 246  | 12 532 |
|   | 4490 | -      | -      |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).