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|-------|---|
| | () |
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| | 10.05.2024 |
| | 0710099_6732105500_2019_001_20240510_7f5065cf-d78b-4da8-b096-1e60a1774cd2 |
| | : |
| | " " |
| | 10.05.2024 () |
| | 6732105500 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 8 731 | 8 962 | 7 460 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 8 731 | 8 962 | 7 460 |
| II. | | | | | |
| | | 1210 | 555 034 | 610 551 | 404 011 |
| | | 1220 | - | - | - |
| | | 1230 | 309 502 | 1 999 932 | 284 599 |
| | (| 1240 | 0 | - | - |
| |) | 1250 | 18 820 | 280 810 | 4 806 |
| | | 1260 | 1 228 | 2 315 | 496 |
| | II | 1200 | 884 584 | 2 893 608 | 693 912 |
| | | 1600 | 893 315 | 2 902 570 | 701 372 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 200 | 200 | 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 491 900 | 255 883 | 251 700 |
| | III | 1300 | 492 100 | 256 083 | 251 900 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 6 730 | 8 308 | 2 165 |
| | IV | 1400 | 6 730 | 8 308 | 2 165 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 387 048 | 2 638 179 | 447 307 |
| | | 1530 | - | - | - |
| | | 1540 | 7 437 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 394 485 | 2 638 179 | 447 307 |
| | | 1700 | 893 315 | 2 902 570 | 701 372 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 213 712 | 4 529 788 |
| | | 2120 | (3 697 167) | (3 552 063) |
| | () | 2100 | 516 545 | 977 725 |
| | | 2210 | (104 097) | (283 966) |
| | | 2220 | (68 443) | (-) |
| | () | 2200 | 344 005 | 693 759 |
| | | 2310 | - | - |
| | | 2320 | 4 155 | 3 317 |
| | | 2330 | (-) | (-) |
| | | 2340 | 63 097 | 95 676 |
| | | 2350 | (56 192) | (123 739) |
| | () | 2300 | 355 065 | 669 013 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (74 049) | (134 480) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 281 016 | 534 533 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () | 2500 | 281 016 | 534 533 |
| | 5 | | | |
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| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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7 . " ()", "

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

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

8 2411 .

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| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 200 | (-) | - | - | 251 700 | 251 900 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 534 533 | 534 533 |
| : | : | 3211 | | | | | 534 533 | 534 533 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (530 351) | (530 351) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (530 351) | (530 351) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 200 | (-) | - | - | 255 883 | 256 083 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 281 016 | 281 016 |
| : | 3311 | | | | | 281 016 | 281 016 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (45 000) | (45 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (45 000) | (45 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 200 | (-) | - | - | 491 900 | 492 100 |

| 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 | 251 900 | 534 533 | (530 350) | 256 083 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 251 900 | 534 533 | (530 350) | 256 083 |
| (): | | | | | |
| | 3401 | 251 700 | 534 533 | (530 350) | 255 883 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 251 700 | 534 533 | (530 350) | 255 883 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 492 100 | 256 083 | | 251 900 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 223 426 | 6 544 743 |
| : | 4111 | 2 219 241 | 6 391 819 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 185 | 152 924 |
| - | 4120 | (2 325 474) | (5 855 608) |
| : | 4121 | (1 950 547) | (5 599 350) |
| () | 4122 | (150 720) | (115 908) |
| , | 4123 | (-) | (-) |
| | 4124 | (119 618) | (82 639) |
| | 4129 | (104 589) | (57 711) |
| | 4100 | (102 048) | 689 135 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 751) | (-) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (2 751) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 751) | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (157 152) | (413 131) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (157 152) | (413 131) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (157 152) | (413 131) |
| | 4400 | (261 951) | 276 004 |
| | 4450 | 280 810 | 4 806 |

| | | 2019 . | 2018 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 18 820 | 280 810 |
| | 4490 | (39) | - |

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



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