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| | () |
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| | 24.05.2024 |
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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 | 7 835 | 7 303 | 7 330 |
| | | | 7 835 | 7 303 | 7 330 |
| | | 1160 | - | - | - |
| | | 1170 | 50 | 10 | - |
| | | | 50 | 10 | - |
| | | 1180 | 83 | 46 | 9 |
| | | 1190 | - | - | - |
| | I | 1100 | 7 968 | 7 359 | 7 339 |
| II. | | | | | |
| | | 1210 | 1 339 | 585 | 387 |
| | | | 601 | - | - |
| | | | 738 | 585 | 387 |
| | | 1220 | 85 738 | 13 | - |
| | | | 85 738 | 13 | - |

| <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 | 1 167 593 | 889 340 | 913 592 |
| | | | 7 135 | 396 | 139 |
| | | | 522 622 | 312 914 | 666 136 |
| | | | 630 858 | 555 252 | 246 145 |
| | | | 5 008 | 715 | 678 |
| | | | 1 859 | 19 597 | 189 |
| | | | 6 | - | 30 |
| | | | 22 | 10 | 8 |
| | | | 0 | - | - |
| | | | 83 | 456 | 267 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 70 482 | 544 172 | 508 |
| | | | 0 | 510 000 | - |
| | | | 70 482 | 34 172 | 508 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 325 152 | 1 434 110 | 914 487 |
| | | 1600 | 1 333 120 | 1 441 469 | 921 826 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (21 887) | (92 678) | (32 992) |
| |) | | | | |
| | III | 1300 | (21 877) | (92 668) | (32 982) |

| <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> |
| IV. | | | | | |
| | | 1410 | 208 625 | - | - |
| | | | 4 925 | - | - |
| | | | 203 700 | - | - |
| | | 1420 | 193 | 152 | 67 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 208 818 | 152 | 67 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 143 116 | 1 533 008 | 954 491 |
| | | | 1 122 | 28 933 | 27 317 |
| | | | 384 909 | 991 671 | 225 167 |
| | | | 136 591 | 77 160 | 250 340 |
| | | | 74 | - | 35 |
| | | | 613 639 | 429 166 | 444 419 |
| | | | 5 | 3 | 4 |
| | | | 4 191 | 4 107 | 4 023 |
| | | | 2 585 | 1 968 | 3 186 |
| | | 1530 | - | - | - |
| | | 1540 | 3 063 | 977 | 250 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 146 179 | 1 533 985 | 954 741 |
| | | 1700 | 1 333 120 | 1 441 469 | 921 826 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 269 264 | 4 269 729 |
| | | 2120 | (7 128 932) | (4 268 070) |
| | () | 2100 | 140 332 | 1 659 |
| | | 2210 | (-) | (-) |
| | | 2220 | (45 068) | (24 615) |
| | () | 2200 | 95 264 | (22 956) |
| | | 2310 | - | - |
| | | 2320 | 1 536 | 10 965 |
| | | 2330 | (4 925) | (-) |
| | | 2340 | 94 351 | 31 384 |
| | | 2350 | (93 447) | (55 009) |
| | () | 2300 | 92 779 | (35 616) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (21 984) | (24 022) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 70 791 | (59 686) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 70 791 | (59 686) |

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

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() " .

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02.07.2010 . 66 " " ,

| | | | 2019 . | 2018 . |
|---|-----|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (3 433) | (31 193) |
| | | 2430 | (41) | (85) |
| | | 2450 | 37 | 37 |

8 2411 .

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | (32 992) | (32 982) |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (59 686) | (59 686) |
| : | : | 3221 | | | | | (59 686) | (59 686) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (92 678) | (92 668) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 70 791 | 70 791 |
| : | 3311 | | | | | 70 791 | 70 791 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (21 887) | (21 877) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (21 877) | (92 668) | (32 982) | |

2019 .

| | | 2019 . | 2018 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 6 164 319 | 5 141 778 |
| : | 4111 | 4 274 380 | 3 116 830 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 888 403 | 2 024 948 |
| | 4119 | 1 536 | - |
| - | 4120 | (6 838 222) | (4 606 143) |
| : | 4121 | (6 372 462) | (4 200 107) |
| () , | 4122 | (130 068) | (119 551) |
| , | 4123 | (-) | (-) |
| | 4124 | (55 920) | (20 065) |
| | | (32 594) | (31 668) |
| | | (103 671) | (19 985) |
| | 4129 | (4 862) | (4 950) |
| | 4100 | (673 903) | 535 635 |
| - | 4210 | 0 | 10 966 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | | | |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | | 0 | 10 966 |
| | 4219 | - | - |
| - | 4220 | (3 487) | (2 937) |
| : | | | |
| ' , ' , | 4221 | (3 447) | (2 927) |
| () | 4222 | (40) | (10) |
| (), | 4223 | (-) | (-) |
| ' | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 487) | 8 029 |
| | | | |
| - | 4310 | 453 700 | 985 000 |
| : | 4311 | 453 700 | 985 000 |
| () | 4312 | - | - |
| ' | 4313 | - | - |
| ' | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (250 000) | (985 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (250 000) | (985 000) |

| | | 2019 . | 2018 . |
|---|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | 203 700 | - |
| | 4400 | (473 690) | 543 664 |
| | 4450 | 544 172 | 508 |
| | 4500 | 70 482 | 544 172 |
| | 4490 | - | - |

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



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