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| | 24.05.2024 |
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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 | 9 779 382 | 10 089 354 | 9 464 634 |
| | | 1160 | - | - | - |
| | | 1170 | 60 | 60 | 50 |
| | | 1180 | 426 726 | 355 168 | 304 151 |
| | | 1190 | 898 | 916 | 371 099 |
| | I | 1100 | 10 207 066 | 10 445 498 | 10 139 934 |
| II. | | | | | |
| | | 1210 | 35 815 | 37 559 | 133 085 |
| | | 1220 | 38 442 | 45 709 | 11 892 |
| | | 1230 | 21 643 | 47 099 | 377 300 |
| | () | 1240 | - | - | - |
| | | 1250 | 434 288 | 621 199 | 873 152 |
| | | 1260 | 8 670 | 15 722 | 473 |
| | II | 1200 | 538 858 | 767 288 | 1 395 902 |
| | | 1600 | 10 745 924 | 11 212 786 | 11 535 836 |

| <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 | 7 978 816 | 7 978 816 | 7 978 816 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 371 771 | 2 709 734 | 2 929 440 |
| | III | 1300 | 10 350 587 | 10 688 550 | 10 908 256 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 297 523 | 306 288 | 307 312 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 297 523 | 306 288 | 307 312 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 56 987 | 177 574 | 232 252 |
| | | 1530 | - | - | - |
| | | 1540 | 4 043 | 3 507 | 3 939 |
| | | 1550 | 36 784 | 36 867 | 84 077 |
| | V | 1500 | 97 814 | 217 948 | 320 268 |
| | | 1700 | 10 745 924 | 11 212 786 | 11 535 836 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 132 778 | 10 639 |
| | | 2120 | (464 954) | (303 301) |
| | () | 2100 | (332 176) | (292 662) |
| | | 2210 | (13 657) | (3 287) |
| | | 2220 | (83 559) | (51 874) |
| | () | 2200 | (429 392) | (347 823) |
| | | 2310 | - | - |
| | | 2320 | 10 055 | 10 384 |
| | | 2330 | (-) | (-) |
| | | 2340 | 32 154 | 149 744 |
| | | 2350 | (26 541) | (84 052) |
| | () | 2300 | (413 724) | (271 747) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (4 562) | - |
| | () | 2400 | (337 963) | (219 706) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (337 963) | (219 706) |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (2 422) | (2 308) |
| | | 2430 | 8 765 | 1 024 |
| | | 2450 | 71 558 | 51 017 |

8 2411 .

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 7 978 816 | (-) | - | - | 2 929 440 | 10 908 256 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (219 706) | (219 706) |
| : | 3221 | | | | | (219 706) | (219 706) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 7 978 816 | (-) | - | - | 2 709 734 | 10 688 550 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (337 963) | (337 963) |
| : | 3321 | | | | | (337 963) | (337 963) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 7 978 816 | (-) | - | - | 2 371 771 | 10 350 587 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 10 350 587 | 10 688 550 | 10 908 256 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 147 056 | 332 351 |
| : | 4111 | 134 223 | 11 831 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 12 832 | 320 520 |
| - | 4120 | (224 260) | (163 466) |
| : | 4121 | (106 787) | (116 688) |
| () | 4122 | (105 174) | (26 795) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (3 291) |
| | | (7 447) | (14 173) |
| | 4129 | (4 852) | (2 519) |
| | 4100 | (77 204) | 168 885 |
| - | 4210 | 11 524 | 7 356 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | | 11 524 | 7 356 |
| | 4219 | - | - |
| - | 4220 | (114 625) | (464 215) |
| : | | | |
| , | 4221 | (114 625) | (411 598) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (52 617) |
| | 4200 | (103 101) | (456 859) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () | 4321 | (-) | (-) |
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| () | 4323 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4400 | (180 305) | (287 974) |
| | 4450 | 621 199 | 873 152 |
| | 4500 | 434 288 | 621 199 |
| | 4490 | (6 606) | 36 021 |

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



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