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|-------|---|
| | () |
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| | 03.06.2024 |
| | 0710099_1429006594_2019_001_20240603_e944e3ea-20f8-4b18-b398-84b635dd0d58 |
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| | " " |
| | 03.06.2024 () |
| | 1429006594 |
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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. | | | | | |
| 1.1 | | 1110 | 8 056 | 5 147 | 18 424 |
| | | 1120 | - | - | - |
| 1.5 | | 1130 | 252 325 | 36 209 | 20 629 |
| | 05194 | | 11 994 | 8 901 | 4 968 |
| | 04753 | | 37 958 | 20 468 | 9 112 |
| | | | 195 558 | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 266 831 | 258 214 | 250 866 |
| | | | 33 841 | 34 146 | 34 889 |
| | | | 183 927 | 186 744 | 202 446 |
| 2.1 | | 1160 | 5 008 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 17 915 | 17 936 | 467 |
| 1.1 | | 1190 | 13 935 | 22 040 | 12 758 |
| | I | 1100 | 564 071 | 339 546 | 303 144 |
| II. | | | | | |
| 4.1 | | 1210 | 318 753 | 343 797 | 114 110 |
| | | | 92 527 | 54 839 | 94 366 |
| | , | | 101 463 | 176 158 | 19 665 |
| | | | 124 606 | 112 641 | - |
| | | 1220 | 0 | 207 | 52 |

| <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> |
| 5.1 | | 1230 | 141 129 | 135 251 | 73 831 |
| | | | 36 534 | 41 131 | 8 836 |
| | , | | 101 089 | 54 169 | 20 090 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 2 192 | 664 | 39 985 |
| | | | 0 | - | 39 700 |
| | | 1260 | 6 110 | 17 | 1 195 |
| | II | 1200 | 468 185 | 479 937 | 229 174 |
| | | 1600 | 1 032 256 | 819 483 | 532 318 |
| III. | | | | | |
| | (| 1310 | 4 700 | 4 700 | 4 700 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 127 | 127 | 127 |
| |) | | | | |
| | | 1360 | 3 090 | 2 600 | 2 116 |
| | (| 1370 | 76 374 | 47 347 | 40 269 |
| |) | | | | |
| | III | 1300 | 84 291 | 54 775 | 47 212 |
| IV. | | | | | |
| 5.3 | | 1410 | 617 200 | 431 900 | 431 900 |
| | | | 617 200 | 431 900 | 431 900 |
| | | 1420 | 29 704 | 34 780 | 5 971 |
| 7 | | 1430 | 5 669 | 10 580 | 11 720 |
| | | 1450 | 25 442 | - | - |
| | | | 25 442 | - | - |
| | IV | 1400 | 678 015 | 477 260 | 449 591 |
| V. | | | | | |
| 5.3 | | 1510 | 257 661 | 236 833 | 21 596 |
| | | | 0 | 236 833 | 21 596 |
| | | | 197 728 | - | - |

| <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> |
| 5.3 | | 1520 | 6 835 | 48 282 | 9 052 |
| | | | 1 365 | 4 970 | 6 033 |
| | | | 2 667 | 41 373 | 1 683 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 5 454 | 2 334 | 4 867 |
| | | 1550 | - | - | - |
| | V | 1500 | 269 950 | 287 448 | 35 515 |
| | | 1700 | 1 032 256 | 819 483 | 532 318 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 919 025 | 637 498 |
| | | 2120 | (675 442) | (472 839) |
| | () | 2100 | 243 583 | 164 659 |
| | | 2210 | (2 894) | (4 440) |
| | | 2220 | (80 777) | (58 200) |
| | () | 2200 | 159 912 | 102 019 |
| | | 2310 | - | - |
| | | 2320 | 968 | 510 |
| | | 2330 | (79 330) | (57 166) |
| | | 2340 | 10 984 | 14 402 |
| | | 2350 | (52 714) | (38 523) |
| | () | 2300 | 39 820 | 21 242 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (12 857) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (112) |
| | () | 2400 | 32 016 | 9 791 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | (291) |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 32 016 | 9 500 |

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

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

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02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 161 | (7 099) |
| | | 2430 | 5 074 | (28 808) |
| | | 2450 | (21) | 17 469 |

8 2411 .

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-------|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 4 700 | (-) | 127 | 2 116 | 40 269 | 47 212 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 9 791 | 9 791 |
| : | : | 3211 | | | | | 9 791 | 9 791 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (2 228) | (2 228) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (291) | (291) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (1 937) | (1 937) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | 484 | (484) | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-------|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 4 700 | (-) | 127 | 2 600 | 47 347 | 54 775 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 32 016 | 32 016 |
| : | 3311 | | | | | 32 016 | 32 016 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 500) | (2 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 500) | (2 500) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 490 | (490) | |
| 31 2019 . | 3300 | 4 700 | (-) | 127 | 3 090 | 76 374 | 84 291 |

| 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 | 47 212 | 9 790 | (2 227) | 54 775 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 47 212 | 9 790 | (2 227) | 54 775 |
| (): | | | | | |
| | 3401 | 40 269 | 9 790 | (2 712) | 47 347 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 40 269 | 9 790 | (2 712) | 47 347 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 84 291 | 54 775 | | 47 212 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 954 587 | 734 751 |
| : | 4111 | 918 993 | 640 577 |
| , | 4112 | 100 | - |
| | 4113 | - | - |
| | 4119 | 35 494 | 94 174 |
| - | 4120 | (1 026 947) | (919 816) |
| : | 4121 | (414 850) | (509 590) |
| () | 4122 | (186 177) | (157 545) |
| | 4123 | (19 166) | (46 025) |
| | 4124 | (16 374) | (1 799) |
| | | (515) | - |
| | | (180 621) | - |
| | 4129 | (209 244) | (204 857) |
| | 4100 | (72 360) | (185 065) |
| - | 4210 | 30 | 496 |
| () | 4211 | 30 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2019 . | 2018 . |
|----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | 0 | 496 |
| | 4219 | - | - |
| - | 4220 | (69 568) | (58 876) |
| : | 4221 | (69 568) | (58 876) |
| | 4222 | (-) | (-) |
| (| 4223 | (-) | (-) |
|), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (69 538) | (58 380) |
| | | | |
| - | 4310 | 445 926 | 465 512 |
| : | 4311 | 445 926 | 465 512 |
| (| 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (302 500) | (261 388) |
| : | 4321 | (-) | (-) |
| (| 4322 | (2 500) | (1 937) |
| (| 4323 | (300 000) | (259 451) |
| | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4300 | 143 426 | 204 124 |
| | 4400 | 1 528 | (39 321) |
| | 4450 | 664 | 39 985 |
| | 4500 | 2 192 | 664 |
| | 4490 | - | - |

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



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