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|-------|---|
| | () |
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| | 04.06.2024 |
| | 0710099_4020006424_2019_000_20240604_e86fdb32-e4e6-4b07-b362-6b2cc91d630b |
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| | 04.06.2024 () |
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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 | 375 | 425 | 475 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 53 422 | 53 530 | 51 184 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 17 812 | 12 045 | 6 233 |
| | | 1190 | - | - | - |
| | I | 1100 | 71 609 | 66 000 | 57 892 |
| II. | | | | | |
| | | 1210 | 26 678 | 31 674 | 40 892 |
| | | 1220 | 606 | 21 | 20 |
| | | 1230 | 15 755 | 8 842 | 7 605 |
| | (| 1240 | 158 | 778 | 158 |
| |) | 1250 | 1 753 | 14 | 1 882 |
| | | 1260 | 100 | 293 | 363 |
| | II | 1200 | 45 050 | 41 622 | 50 920 |
| | | 1600 | 116 659 | 107 622 | 108 812 |

| <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 | 105 000 | 105 000 | 105 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (22 975) | (28 612) | (14 918) |
| | III | 1300 | 82 025 | 76 388 | 90 082 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 139 | 149 | 169 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 139 | 149 | 169 |
| V. | | | | | |
| | | 1510 | 4 567 | 9 865 | 3 074 |
| | | 1520 | 26 104 | 16 494 | 10 917 |
| | | 1530 | 1 590 | 2 082 | 2 909 |
| | | 1540 | 2 234 | 2 644 | 1 661 |
| | | 1550 | - | - | - |
| | V | 1500 | 34 495 | 31 085 | 18 561 |
| | | 1700 | 116 659 | 107 622 | 108 812 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 144 180 | 136 413 |
| | | 2120 | (138 131) | (134 702) |
| | () | 2100 | 6 049 | 1 711 |
| | | 2210 | (-) | (-) |
| | | 2220 | (31 293) | (30 212) |
| | () | 2200 | (25 244) | (28 501) |
| | | 2310 | - | - |
| | | 2320 | 459 | 0 |
| | | 2330 | (3 638) | (584) |
| | | 2340 | 31 388 | 11 920 |
| | | 2350 | (3 104) | (2 361) |
| | () | 2300 | (139) | (19 526) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (139) | (19 526) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | (139) | (19 526) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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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 | 5 749 | 1 927 |
| | | 2430 | 10 | 20 |
| | | 2450 | 5 766 | 5 812 |

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

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | 0 |

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| 1. | | | | | | | | |
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| 31 | 2017 . | 3100 | 105 000 | (-) | - | - | (14 918) | 90 082 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (13 694) | (13 694) |
| : | : | 3221 | | | | | (13 694) | (13 694) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (0) | - | - | | - | (0) |
| | | 3225 | (0) | - | - | | - | (0) |
| | | 3226 | 0 | - | - | - | - | (0) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 105 000 | (-) | - | - | (28 612) | 76 388 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 637 | 5 637 |
| : | 3311 | | | | | 5 637 | 5 637 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 105 000 | (-) | - | - | (22 975) | 82 025 |

| 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 | 90 082 | (13 694) | 0 | 76 388 |
| : | 3410 | - | 0 | 0 | 0 |
| | 3420 | - | 0 | 0 | 0 |
| | 3500 | 90 082 | (13 694) | 0 | 76 388 |
| (): | | | | | |
| | 3401 | (14 918) | (13 694) | 0 | (28 612) |
| : | 3411 | - | 0 | 0 | 0 |
| | 3421 | - | 0 | 0 | 0 |
| | 3501 | (14 918) | (13 694) | 0 | (28 612) |
| , (): | | | | | |
| | 3402 | 105 000 | 0 | 0 | 105 000 |
| : | 3412 | - | 0 | 0 | 0 |
| | 3422 | - | 0 | 0 | 0 |
| | 3502 | 105 000 | 0 | 0 | 105 000 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 83 615 | 78 470 | | 92 991 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 166 517 | 161 506 |
| : | 4111 | 163 089 | 158 221 |
| , | 4112 | 300 | 47 |
| | 4113 | - | - |
| | 4119 | 3 128 | 3 238 |
| - | 4120 | (187 467) | (176 133) |
| : | 4121 | (97 725) | (95 867) |
| () | 4122 | (72 574) | (50 242) |
| | 4123 | (2 678) | (11) |
| | 4124 | (0) | (0) |
| | 4129 | (14 490) | (30 013) |
| | 4100 | (20 950) | (14 627) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 905) | (625) |

| | | 2019 . | 2018 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 905) | (625) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 905) | (625) |
| - | 4310 | 24 621 | 16 201 |
| : | 4311 | 24 000 | 11 200 |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 621 | 5 001 |
| - | 4320 | (0) | (2 818) |
| : | 4321 | (0) | (-) |
| () () | 4322 | (0) | (-) |
| () | 4323 | (0) | (2 100) |
| , | 4329 | (0) | (718) |
| | 4300 | 24 621 | 13 383 |
| | 4400 | 1 766 | (1 869) |
| | 4450 | 14 | 1 882 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 753 | 14 |
| | 4490 | (27) | 1 |

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



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