

| | |
|-------|---|
| | () |
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| | 27.04.2024 |
| | 0710099_5911074937_2019_001_20240427_c7a1dc8c-c253-4185-bf45-9b999618fcb5 |
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| | 27.04.2024 () |
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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 | 9 | 12 | 15 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3 | | 1150 | 221 | 393 | 601 |
| | | 1160 | - | - | - |
| 7 | | 1170 | 3 095 | - | - |
| 4 | | 1180 | 913 | 547 | 491 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 238 | 952 | 1 107 |
| II. | | | | | |
| | | 1210 | 123 896 | 51 295 | 15 686 |
| | | | 550 | 559 | 617 |
| | | | 19 158 | 35 071 | 12 016 |
| | | | 104 188 | 15 665 | 3 053 |
| | | 1220 | 44 208 | - | 81 |
| | | 1230 | 1 219 258 | 772 132 | 472 056 |
| 10 | | | 74 909 | 21 521 | 947 |
| 10 | | | 1 090 358 | 713 734 | 466 688 |
| 10 | (12) | | 1 219 258 | 772 132 | 472 056 |

| <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> |
| 7 | (| 1240 | 359 801 | 628 232 | 13 000 |
| |) | 1250 | 31 603 | 37 029 | 26 206 |
| | | | 12 703 | 29 600 | 15 000 |
| | | | 18 900 | 7 429 | 11 206 |
| | | 1260 | 4 348 | 7 660 | 2 891 |
| | II | 1200 | 1 783 113 | 1 496 349 | 529 920 |
| | | 1600 | 1 787 351 | 1 497 301 | 531 026 |
| III. | | | | | |
| 5 | (| 1310 | 1 370 | 1 000 | 1 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 50 | 50 | 50 |
| |) | 1360 | - | - | - |
| 5 | (| 1370 | 294 069 | 386 403 | 163 270 |
| |) | | | | |
| 5 | (| | 70 936 | 223 133 | 163 270 |
| |) | | | | |
| 5 | (| | 223 133 | 163 270 | - |
| |) | | | | |
| | III | 1300 | 295 489 | 387 453 | 164 320 |
| IV. | | | | | |
| | | 1410 | 71 433 | 3 339 | - |
| 4 | | 1420 | 22 | 25 | 34 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 71 455 | 3 364 | 34 |
| V. | | | | | |
| | | 1510 | 3 094 | 122 877 | 3 132 |

| <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> |
| | | 1520 | 1 412 746 | 982 208 | 361 024 |
| 10 | | | 1 555 | 4 764 | 14 145 |
| 10 | | | 14 787 | 845 | 5 993 |
| 10 | | | 1 396 403 | 976 599 | 312 400 |
| | | 1530 | - | - | - |
| 2.10 | | 1540 | 4 567 | 1 399 | 2 516 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 420 407 | 1 106 484 | 366 672 |
| | | 1700 | 1 787 351 | 1 497 301 | 531 026 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 092 058 | 4 218 002 |
| | | 2120 | (4 659 922) | (3 594 267) |
| | () | 2100 | 432 136 | 623 735 |
| | | 2210 | (265 283) | (268 279) |
| | | 2220 | (23 679) | (22 549) |
| | () | 2200 | 143 174 | 332 907 |
| | | 2310 | - | - |
| | | 2320 | 45 578 | 30 081 |
| | | 2330 | (8 221) | (7 883) |
| | | 2340 | 1 359 | 58 108 |
| | | 2350 | (62 289) | (8 961) |
| | () | 2300 | 119 601 | 404 252 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (25 915) | (81 183) |
| | 6 | 2412 | - | - |
| | | 2460 | (277) | 12 |
| | () | 2400 | 94 045 | 323 135 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 94 045 | 323 135 |

| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 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 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 358) | (278) |
| | | 2430 | 3 | 10 |
| | | 2450 | 633 | 44 |

8 2411 .

2019 .

| 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 | (-) | (-) |

| | | | 2019 . | 2018 . |
|----------|----------|-------------|----------|----------|
| <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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2019 .

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 000 | (-) | 50 | - | 163 270 | 164 320 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 323 133 | 323 133 |
| : | 3211 | | | | | 323 133 | 323 133 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (100 000) | (100 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (100 000) | (100 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | 50 | - | 386 403 | 387 453 |
| 2019 . | | | | | | | |
| - | 3310 | 1 360 | - | - | - | 94 045 | 95 405 |
| : | 3311 | | | | | 94 045 | 94 045 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 1 360 | - | - | - | - | 1 360 |
| - | 3320 | (990) | - | (-) | (-) | (186 379) | (187 369) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (2 714) | (2 714) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (183 665) | (183 665) |
| | | 990 | - | - | - | - | 990 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 370 | (-) | 50 | - | 294 069 | 295 489 |

| 2. | | | | | |
|---------------|----------|--------------------------------------|--------------------------------------|-----------|--------------------------------------|
| | | <i>31</i> <i>2017 .</i> | <i>2018 .</i> | | <i>31</i> <i>2018</i> <i>.</i> |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 163 270 | 323 133 | (100 000) | 386 403 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 163 270 | 323 133 | (100 000) | 386 403 |
| (): | | | | | |
| | 3401 | 163 270 | 323 133 | (100 000) | 386 403 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 163 270 | 323 133 | (100 000) | 386 403 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | | <i>31</i> <i>2017</i> <i>.</i> |
| | 3600 | 295 489 | 387 453 | | 164 320 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 919 540 | 4 044 143 |
| : | 4111 | 4 249 401 | 3 349 056 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 536 061 | 646 067 |
| | 4119 | 134 078 | 49 020 |
| - | 4120 | (4 982 475) | (3 492 956) |
| : | 4121 | (4 432 804) | (2 865 376) |
| () | 4122 | (51 718) | (45 494) |
| , | 4123 | (7 284) | (3 569) |
| , | 4124 | (55 694) | (86 458) |
| | | (476) | (5) |
| | | (428 616) | (484 794) |
| | 4129 | (5 883) | (7 260) |
| | 4100 | (62 935) | 551 187 |
| - | 4210 | 570 166 | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 517 981 | - |

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | 52 185 | - |
| | 4219 | - | - |
| - | 4220 | (300 000) | (573 664) |
| : | 4221 | (-) | (-) |
| () | 4222 | (300 000) | (573 664) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 270 166 | (573 664) |
| | | | |
| - | 4310 | 1 360 | 120 300 |
| : | 4311 | 0 | 120 300 |
| () | 4312 | 1 360 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (214 017) | (87 000) |
| : | 4321 | (2 361) | (-) |
| () | 4322 | (159 789) | (87 000) |
| () | 4323 | (51 867) | (-) |
| | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
|---|------|-----------|--------|
| 1 | 2 | 3 | 4 |
| | 4300 | (212 657) | 33 300 |
| | 4400 | (5 426) | 10 823 |
| | 4450 | 37 029 | 26 206 |
| | 4500 | 31 603 | 37 029 |
| | 4490 | - | - |

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



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