

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.05.2024  |
|       | 0710099_5249145645_2019_001_20240502_e17d7370-a4d8-4858-86e0-9a945e29ff56 |
|       | :   |
|       | " "   |
|       | 02.05.2024 ( )  |
|       | 5249145645  |
|       | 524901001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.34.23  |
| ( )   | 606002, , , - ,<br>20 , .7  |
|       | _____   |
| /     | 1025201742973   |
|       | " "   |
| /     | 5249044220  |

31 2019 .

| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 650                        | 93                         | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 11 465                     | 657                        | 632                        |
|            | <b>I</b>  | 1100     | 12 116                     | 751                        | 632                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 111 240                    | 38 694                     | 26 807                     |
|            |           | 1220     | 4 034                      | 65                         | 100                        |
|            |           | 1230     | 538 738                    | 85 784                     | 60 096                     |
|            | (         | 1240     | 1 962                      | 1 962                      | 1 962                      |
|            | )         | 1250     | 1 982                      | 266                        | 1 244                      |
|            |           | 1260     | 0                          | 1                          | -                          |
|            | <b>II</b> | 1200     | 657 957                    | 126 773                    | 90 209                     |
|            |           | 1600     | 670 073                    | 127 524                    | 90 841                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 16 578                     | 1 313                      | 1 201                      |
|             | <b>III</b> | 1300     | 16 598                     | 1 333                      | 1 221                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 783                      | 83                         | 1 000                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 783                      | 83                         | 1 000                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 270 022                    | -                          | 7 941                      |
|             |            | 1520     | 381 669                    | 126 108                    | 80 679                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 651 691                    | 126 108                    | 88 620                     |
|             |            | 1700     | 670 073                    | 127 524                    | 90 841                     |

1  
2

2019 .

| 3 |       |      | 2019 .      | 2018 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 3 400 154   | 853 273   |
|   |       | 2120 | (3 259 963) | (777 472) |
|   | ( )   | 2100 | 140 191     | 75 801    |
|   |       | 2210 | (138 267)   | (61 700)  |
|   |       | 2220 | (0)         | (337)     |
|   | ( )   | 2200 | 1 924       | 13 764    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | 15          | -         |
|   |       | 2330 | (7 311)     | (-)       |
|   |       | 2340 | 479 995     | 75        |
|   |       | 2350 | (455 474)   | (13 691)  |
|   | ( )   | 2300 | 19 149      | 148       |
|   | 5     | 2410 | -           | -         |
|   | ∴     | 2411 | (3 883)     | (36)      |
|   | 6     | 2412 | -           | -         |
|   |       | 2460 | -           | -         |
|   | ( )   | 2400 | 15 266      | 112       |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 15 266      | 112       |

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

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

2019  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | 0      | -      |
|   |     | 2430 | 0      | -      |
|   |     | 2450 | 0      | -      |

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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 6326        | (-)           | (-)           |
|          |          | 6330        | (-)           | (-)           |
|          |          | 6350        | (-)           | (-)           |
|          |          | 6300        | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | <b>-</b>      |

9

0710002 0710005.

2019 .

| 1.                      |      |     |     |     |     |       |       |
|-------------------------|------|-----|-----|-----|-----|-------|-------|
|                         |      |     |     |     |     | ( )   |       |
| 1                       | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31</b> <b>2017 .</b> | 3100 | 20  | (-) | -   | -   | 1 201 | 1 221 |
| <b>2018 .</b>           |      |     |     |     |     |       |       |
| -                       | 3210 | 0   | -   | -   | -   | 112   | 112   |
| :                       | 3211 |     |     |     |     | 112   | 112   |
|                         | 3212 |     |     | -   |     | -     | -     |
| ,                       | 3213 |     |     | -   |     | -     | -     |
|                         | 3214 | -   | -   | -   |     |       | -     |
|                         | 3215 | -   | -   | -   |     | -     |       |
|                         | 3216 | -   | -   | -   | -   | -     | -     |
| -                       | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                       | 3221 |     |     |     |     | (-)   | (-)   |
|                         | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,                       | 3223 |     |     | (-) |     | (-)   | (-)   |
|                         | 3224 | (-) | -   | -   |     | -     | (-)   |
|                         | 3225 | (-) | -   | -   |     | -     | (-)   |
|                         | 3226 | -   | -   | -   | -   | -     | (-)   |
|                         | 3227 |     |     |     |     | (-)   | (-)   |
|                         | 3230 |     |     | -   | -   | -     |       |
|                         | 3240 |     |     |     | -   | -     |       |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3200 | 20  | (-) | -   | -   | 1 313  | 1 333  |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 15 266 | 15 266 |
| :                | 3311 |     |     |     |     | 15 266 | 15 266 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2019 .</b> | 3300 | 20  | (-) | -   | -   | 16 578 | 16 598 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2017 . | 2018 .       |          | 31<br>2018 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| - :       |          |              |              |          |              |
|           | 3400     | 1 221        | 112          | (1)      | 1 332        |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 1 221        | 112          | (1)      | 1 332        |
| ( ):      |          |              |              |          |              |
|           | 3401     | 1 201        | 112          | (1)      | 1 312        |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 1 201        | 112          | (1)      | 1 312        |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2019 . | 31<br>2018 . |          | 31<br>2017 . |
|           | 3600     | 16 598       | 1 332        |          | 1 221        |

2019 .

|          |      | 2019 .      | 2018 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 3 425 426   | 860 586   |
| :        | 4111 | 2 852 864   | 848 484   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 572 562     | 12 102    |
| -        | 4120 | (3 291 640) | (816 319) |
| :        | 4121 | (2 715 665) | (784 950) |
| ( )      | 4122 | (24 123)    | (15 602)  |
| ,        | 4123 | (21)        | (-)       |
|          | 4124 | (371)       | (69)      |
|          | 4129 | (551 460)   | (15 698)  |
|          | 4100 | 133 786     | 44 267    |
| -        | 4210 | -           | -         |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (-)         | (-)       |

|            |      | 2019 .      | 2018 .    |
|------------|------|-------------|-----------|
| 1          | 2    | 3           | 4         |
| :          | 4221 | (-)         | (-)       |
| ( )        | 4222 | (-)         | (-)       |
| ( ),       | 4223 | (-)         | (-)       |
| ,          | 4224 | (-)         | (-)       |
|            | 4229 | (-)         | (-)       |
|            | 4200 | -           | -         |
| -          | 4310 | 953 145     | 216 026   |
| :          | 4311 | 865 640     | 215 927   |
| ( )        | 4312 | -           | -         |
| ,          | 4313 | -           | -         |
| ,          | 4314 | -           | -         |
| .          | 4319 | 87 505      | 99        |
| -          | 4320 | (1 085 215) | (261 271) |
| :          | 4321 | (-)         | (-)       |
| ( )<br>( ) | 4322 | (-)         | (-)       |
| ( )<br>,   | 4323 | (1 074 930) | (261 271) |
|            | 4329 | (10 285)    | (-)       |
|            | 4300 | (132 070)   | (45 245)  |
|            | 4400 | 1 716       | (978)     |
|            | 4450 | 266         | 1 244     |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 982  | 266    |
|   | 4490 | -      | -      |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,  
 ( ) ,  
 6 6 2011 . 63- « ( 1 3 »).