

| | |
|-------|---|
| | () |
| | () |
| | 27.04.2024 |
| | 0710099_9718000902_2019_000_20240427_d6e3b91e-7637-4e76-8d79-48725da625d8 |
| | : |
| | " " " |
| | 27.04.2024 () |
| | 9718000902 |
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| | () |
|) - (| 12300 |
| 2 | 58.11 |
| () | 107014, . , . , .11, .9 |
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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 | 169 | 169 | 169 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 169 | 169 | 169 |
| II. | | | | | |
| | | 1210 | 8 707 | 26 206 | 10 651 |
| | | 1220 | 5 449 | 2 413 | 565 |
| | | 1230 | 39 120 | 41 209 | 13 136 |
| | () | 1240 | 114 850 | 73 400 | 65 000 |
| | | 1250 | 6 138 | 295 | 353 |
| | | 1260 | 6 247 | 156 | 284 |
| | II | 1200 | 180 511 | 143 679 | 89 989 |
| | | 1600 | 180 680 | 143 848 | 90 158 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 104 697 | 113 398 | 79 333 |
| | III | 1300 | 104 707 | 113 408 | 79 343 |
| IV. | | | | | |
| | | 1410 | 0 | - | 500 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 500 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 75 973 | 30 440 | 10 315 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 75 973 | 30 440 | 10 315 |
| | | 1700 | 180 680 | 143 848 | 90 158 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 373 305 | 389 332 |
| | | 2120 | (236 564) | (238 437) |
| | () | 2100 | 136 741 | 150 895 |
| | | 2210 | (3 909) | (3 866) |
| | | 2220 | (7 426) | (6 737) |
| | () | 2200 | 125 406 | 140 292 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 6 998 | 4 830 |
| | | 2350 | (4 874) | (5 395) |
| | () | 2300 | 127 530 | 139 727 |
| | 5 | 2410 | (26 230) | (28 662) |
| | . ∴ | 2411 | (26 230) | (28 662) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 101 300 | 111 065 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 101 300 | 111 065 |

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

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

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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 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 79 333 | 79 343 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 111 065 | 111 065 |
| : | : | 3211 | | | | | 111 065 | 111 065 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (77 000) | (77 000) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (77 000) | (77 000) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 113 398 | 113 408 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 101 299 | 101 299 |
| : | 3311 | | | | | 101 299 | 101 299 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (110 000) | (110 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 104 697 | 104 707 |

| 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 | 104 707 | 113 408 | 79 343 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 423 912 | 390 850 |
| : | 4111 | 423 633 | 390 850 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 279 | - |
| - | 4120 | (323 934) | (327 514) |
| : | 4121 | (259 811) | (270 236) |
| () | 4122 | (20 622) | (17 798) |
| , | 4123 | (-) | (-) |
| | 4124 | (27 054) | (26 770) |
| | 4129 | (16 447) | (12 710) |
| | 4100 | 99 978 | 63 336 |
| - | 4210 | 1 091 001 | 535 636 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 1 084 180 | 532 000 |
| , | 4214 | 6 821 | 3 581 |
| | 4219 | 0 | 55 |
| - | 4220 | (1 125 630) | (540 400) |

| | | 2019 . | 2018 . |
|------------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 125 630) | (540 400) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (34 629) | (4 764) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (59 506) | (58 630) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (59 506) | (58 130) |
| () , | 4323 | (0) | (500) |
| | 4329 | (-) | (-) |
| | 4300 | (59 506) | (58 630) |
| | 4400 | 5 843 | (58) |
| | 4450 | 295 | 353 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 6 138 | 295 |
| | 4490 | - | - |

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



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