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| | () |
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| | 25.05.2024 |
| | 0710099_2352002170_2019_000_20240524_29ce65d5-1353-4854-991b-f48bc02842c1 |
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| | 25.05.2024 () |
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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 | 693 | 492 | 826 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 541 207 | 1 182 867 | 1 108 045 |
| | | | 7 103 | 5 890 | 38 292 |
| | | | 325 773 | 82 060 | 34 867 |
| | | | 1 208 331 | 1 094 917 | 1 034 627 |
| | | 1160 | - | - | - |
| | | 1170 | 143 399 | 146 860 | 146 860 |
| | | 1180 | 20 702 | 18 519 | 14 763 |
| | | 1190 | 2 988 | 5 202 | - |
| | I | 1100 | 1 708 989 | 1 353 940 | 1 270 494 |
| II. | | | | | |
| | | 1210 | 3 674 942 | 3 143 483 | 3 005 526 |
| | | | 280 010 | 203 877 | 228 628 |
| | | | 290 958 | 245 746 | 206 218 |
| | | | 3 095 391 | 2 684 556 | 2 551 510 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 1 337 548 | 1 518 933 | 1 192 016 |
| | | | 30 410 | 15 292 | 23 372 |
| | | | 111 807 | 380 676 | 117 746 |
| | | | 1 174 830 | 1 097 997 | 1 004 975 |
| | (| 1240 | 670 | 670 | 6 000 |
| |) | | 0 | - | 6 000 |
| | | 1250 | 66 424 | 391 982 | 43 237 |
| | | | 421 | 878 | 241 |
| | | | 11 537 | 18 832 | 12 686 |
| | | | 54 358 | 253 363 | 29 730 |
| | | 1260 | 9 095 | 15 373 | 3 168 |
| | II | 1200 | 5 088 679 | 5 070 441 | 4 249 947 |
| | | 1600 | 6 797 668 | 6 424 381 | 5 520 441 |
| III. | | | | | |
| | (| 1310 | 185 198 | 185 198 | 185 198 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 9 260 | 9 260 | 9 260 |
| | (| 1370 | 2 791 757 | 2 173 030 | 2 084 336 |
| |) | | | | |
| | III | 1300 | 2 986 215 | 2 367 488 | 2 278 794 |
| IV. | | | | | |
| | | 1410 | 630 765 | 524 639 | 310 769 |
| | | | 630 765 | 524 639 | 310 769 |
| | | 1420 | 152 362 | 139 955 | 116 492 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 783 127 | 664 594 | 427 261 |

| <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> |
| | V. | | | | |
| | | 1510 | 1 595 242 | 1 849 056 | 1 760 480 |
| | | | 3 629 | 45 385 | 44 749 |
| | | | 156 436 | 500 746 | 611 849 |
| | | | 1 434 488 | 1 284 850 | 1 099 322 |
| | | 1520 | 1 394 998 | 1 517 872 | 1 033 883 |
| | | | 21 756 | 1 808 | 3 749 |
| | | | 99 275 | 184 323 | 140 415 |
| | | | 1 238 588 | 1 299 508 | 863 148 |
| | | 1530 | - | - | - |
| | | 1540 | 38 086 | 25 371 | 20 023 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 028 326 | 3 392 299 | 2 814 386 |
| | | 1700 | 6 797 668 | 6 424 381 | 5 520 441 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 037 815 | 3 881 164 |
| | | 2120 | (2 484 205) | (2 549 350) |
| | () | 2100 | 1 553 610 | 1 331 814 |
| | | 2210 | (677 074) | (655 857) |
| | | 2220 | (126 789) | (100 847) |
| | () | 2200 | 749 747 | 575 110 |
| | | 2310 | 300 000 | - |
| | | 2320 | 1 266 | 1 244 |
| | | 2330 | (161 592) | (158 625) |
| | | 2340 | 139 459 | 202 093 |
| | | 2350 | (278 668) | (361 007) |
| | () | 2300 | 750 212 | 258 815 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (92 813) | (48 388) |
| | 6 | 2412 | - | - |
| | | 2460 | (275) | (24) |
| | () | 2400 | 646 900 | 190 696 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 646 900 | 190 696 |

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

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7 . " ()", "
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() " .

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02.07.2010 . 66 " , "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 47 006 | (16 332) |
| | | 2430 | (12 407) | (23 463) |
| | | 2450 | 2 183 | 3 756 |

8 2411 .

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| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 185 198 | (-) | - | 9 260 | 2 084 336 | 2 278 794 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 193 408 | 193 408 |
| : | 3211 | | | | | 190 696 | 190 696 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 2 712 | 2 712 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (104 714) | (104 714) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (104 714) | (104 714) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|------------------|------|---------|-----|-----|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 185 198 | (-) | - | 9 260 | 2 173 030 | 2 367 488 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 649 498 | 649 498 |
| : | 3311 | | | | | 646 901 | 646 901 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 2 597 | 2 597 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (30 771) | (30 771) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (30 771) | (30 771) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 185 198 | (-) | - | 9 260 | 2 791 757 | 2 986 215 |

| 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 | 2 986 215 | 2 367 488 | 2 278 794 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 740 651 | 3 687 309 |
| : | 4111 | 3 738 563 | 3 675 745 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 088 | 11 564 |
| - | 4120 | (4 099 213) | (3 340 348) |
| : | 4121 | (3 093 183) | (2 686 778) |
| () | 4122 | (476 558) | (386 880) |
| , | 4123 | (219 833) | (146 114) |
| | 4124 | (90 074) | (34 910) |
| | 4129 | (219 565) | (85 666) |
| | 4100 | (358 562) | 346 961 |
| - | 4210 | 309 276 | 23 829 |
| () | 4211 | 9 276 | 16 608 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 6 000 |
| , | 4214 | 300 000 | 1 221 |
| | 4219 | - | - |
| - | 4220 | (163 928) | (191 114) |

| | | 2019 . | 2018 . |
|------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (163 928) | (187 594) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (3 520) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 145 348 | (167 285) |
| - | 4310 | 1 912 271 | 2 130 293 |
| : | 4311 | 1 912 260 | 2 130 293 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 11 | - |
| - | 4320 | (2 007 460) | (1 978 713) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (22 881) | (87 853) |
| () , | 4323 | (1 984 579) | (1 890 860) |
| | 4329 | (-) | (-) |
| | 4300 | (95 189) | 151 580 |
| | 4400 | (308 403) | 331 256 |
| | 4450 | 391 982 | 43 237 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 66 424 | 391 982 |
| | 4490 | (17 155) | 17 489 |

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



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