

| | |
|-------|---|
| | () |
| | () |
| | 17.01.2026 |
| | 0710099_5074058519_2019_000_20260117_83af8295-0169-4304-8cd9-f77eeb84d0d0 |
| | : |
| | " - " |
| | |
| | 17.01.2026 () |
| | |
| | 5074058519 |
| | 507401001 |
| | 19594479 |
| () | 16 |
|) - (| 12300 |
| 2 | 45.11 |
| () | 142116, , 5, , 66 , |
| | _____. |
| | |
| / | |
| | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 13 340 | 13 685 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 85 | 99 | - |
| | I | 1100 | 13 425 | 13 784 | 0 |
| II. | | | | | |
| | | 1210 | 181 440 | 182 678 | 25 854 |
| | | 1220 | 15 554 | 24 480 | 2 115 |
| | | 1230 | 251 759 | 47 517 | 22 458 |
| | (| 1240 | 3 017 | 2 000 | - |
| |) | 1250 | 343 | 4 524 | 149 |
| | | 1260 | 10 368 | 228 | 2 306 |
| | II | 1200 | 462 481 | 261 427 | 52 882 |
| | | 1600 | 475 906 | 275 211 | 52 882 |

| <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 | 150 | 150 | 150 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 858 | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 11 661 | 8 004 | 41 |
| | III | 1300 | 13 669 | 8 154 | 191 |
| IV. | | | | | |
| | | 1410 | 56 200 | 80 000 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 56 200 | 80 000 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 4 100 | - |
| | | 1520 | 406 037 | 182 957 | 52 691 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 406 037 | 187 057 | 52 691 |
| | | 1700 | 475 906 | 275 211 | 52 882 |

1

2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 191 993 | 1 204 055 |
| | | 2120 | (1 126 925) | (1 141 107) |
| | () | 2100 | 65 068 | 62 948 |
| | | 2210 | (99 256) | (75 222) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (34 188) | (12 274) |
| | | 2310 | - | - |
| | | 2320 | 142 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 69 692 | 41 269 |
| | | 2350 | (29 411) | (18 333) |
| | () | 2300 | 6 235 | 10 662 |
| | 5 | 2410 | (2 497) | (2 647) |
| | . ∴ | 2411 | (2 497) | (2 647) |
| | 6 | 2412 | - | - |
| | | 2460 | (80) | (52) |
| | () | 2400 | 3 658 | 7 963 |
| | , | 2510 | 1 858 | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 5 516 | 7 963 |

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 | (-) | (-) |
| | () | | | |

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9 . ,
0710002 0710005.

2019 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-------|-------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 150 | (-) | - | - | 41 | 191 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 964 | 7 964 |
| : | 3211 | | | | | 7 964 | 7 964 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-------|-----|--------|--------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 150 | (-) | - | - | 8 005 | 8 155 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 1 858 | - | 3 657 | 5 515 |
| : | 3311 | | | | | 3 657 | 3 657 |
| | 3312 | | | 1 858 | | - | 1 858 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 150 | (-) | 1 858 | - | 11 662 | 13 670 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 41 | 7 964 | (1) | 8 004 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 41 | 7 964 | (1) | 8 004 |
| (): | | | | | |
| | 3401 | 41 | 7 964 | (1) | 8 004 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 41 | 7 964 | (1) | 8 004 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 13 670 | 8 154 | 191 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 127 963 | 1 256 686 |
| : | 4111 | 1 057 665 | 1 208 090 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 70 298 | 48 596 |
| - | 4120 | (1 103 369) | (1 324 511) |
| : | 4121 | (1 050 396) | (1 260 931) |
| () | 4122 | (14 361) | (11 711) |
| | 4123 | (11 382) | (4 959) |
| | 4124 | (1 575) | (3 477) |
| | 4129 | (25 655) | (43 433) |
| | 4100 | 24 594 | (67 825) |
| - | 4210 | 125 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 125 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 000) | (2 000) |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 000) | (2 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (875) | (2 000) |
| - | 4310 | 460 350 | 233 841 |
| : | 4311 | 460 350 | 233 841 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (488 250) | (158 979) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (488 250) | (158 979) |
| , | 4329 | (-) | (-) |
| | 4300 | (27 900) | 74 862 |
| | 4400 | (4 181) | 5 037 |
| | 4450 | 4 524 | 149 |

| | | | |
|---|------|--------|--------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 343 | 5 186 |
| | 4490 | - | - |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).