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| | () |
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| | 18.02.2026 |
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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. | | | | | |
| 2 | | 1110 | 1 626 | 2 014 | 2 407 |
| 2 | | | 145 | 145 | 145 |
| 2 | | | 15 | 15 | 15 |
| 2 | | | 206 | 112 | 112 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| 3 | | 1150 | 285 107 | 297 840 | 298 334 |
| .3 | | | 267 795 | 297 356 | 295 820 |
| .4 | | | 17 312 | 484 | 2 514 |
| | | 1160 | 0 | 0 | 0 |
| 4 | | 1170 | 4 308 | 1 530 | 1 394 |
| 5 | | 1180 | 0 | 0 | 0 |
| 5 12 | | 1190 | 337 | 411 | 494 |
| | I | 1100 | 291 378 | 301 795 | 302 629 |
| II. | | | | | |
| 6 | | 1210 | 340 365 | 389 569 | 336 681 |
| 6 | , | | 302 231 | 346 607 | 307 056 |
| 6 | | | 2 688 | 2 696 | 3 810 |
| 6 | | | 35 446 | 40 266 | 25 815 |
| | | 1220 | 13 | 0 | 0 |

| <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> |
| 7 | | 1230 | 187 645 | 150 013 | 146 514 |
| 7 | | | 155 871 | 120 184 | 114 792 |
| 7 | | | 28 880 | 26 646 | 28 954 |
| 7 | | | 2 894 | 3 183 | 2 768 |
| 4 | (| 1240 | 1 597 | 1 753 | 1 928 |
| |) | | | | |
| | | 1250 | 296 645 | 234 812 | 268 293 |
| 6 14 | | 1260 | 23 | 66 | 416 |
| | II | 1200 | 826 288 | 776 213 | 753 832 |
| | | 1600 | 1 117 666 | 1 078 008 | 1 056 461 |
| | | | | | |
| III. | | | | | |
| 12 | (, ,) | 1310 | 78 | 78 | 78 |
| | , | 1320 | (0) ² | (0) | (0) |
| 12 | | 1340 | 49 726 | 50 020 | 50 037 |
| 12 | (| 1350 | 355 | 355 | 355 |
| 12 |) | 1360 | 9 000 | 9 000 | 9 000 |
| 12 | () | 1370 | 986 094 | 951 557 | 919 471 |
| 12 | | | 97 244 | 106 144 | 100 537 |
| 12 | , | | 896 557 | 855 396 | 818 799 |
| 12 | | | 8 000 | 10 000 | 0 |
| | III | 1300 | 1 045 253 | 1 011 010 | 978 941 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |

| <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> |
| 5 | | 1420 | 12 225 | 14 422 | 14 787 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 12 225 | 14 422 | 14 787 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 0 |
| 8 | | 1520 | 53 879 | 45 094 | 56 159 |
| 8 | | | 23 | 0 | 295 |
| 8 | | | 16 662 | 17 255 | 13 062 |
| 8 | , , | | 37 194 | 27 839 | 42 802 |
| | | 1530 | 0 | 0 | 0 |
| 9 | | 1540 | 5 852 | 5 694 | 5 533 |
| 11 | | 1550 | 457 | 1 788 | 1 041 |
| | V | 1500 | 60 188 | 52 576 | 62 733 |
| | | 1700 | 1 117 666 | 1 078 008 | 1 056 461 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|-----|-----|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| 14 | 4 | 2110 | 1 501 135 | 1 299 911 |
| 14 | | | 1 478 725 | 1 276 367 |
| 14 | | | 22 410 | 23 544 |
| 15 | | 2120 | (1 180 331) | (978 945) |
| 15 | | | (1 153 583) | (951 991) |
| 15 | | | (26 748) | (26 954) |
| | () | 2100 | 320 804 | 320 966 |
| 15 | | 2210 | (105 965) | (104 592) |
| 15 | | 2220 | (119 108) | (102 913) |
| | () | 2200 | 95 731 | 113 461 |
| | | 2310 | - | - |
| | | 2320 | 23 045 | 23 329 |
| | | 2330 | (0) | (0) |
| 16 | | 2340 | 9 043 | 5 692 |
| 16 | | 2350 | (9 566) | (11 310) |
| | () | 2300 | 118 253 | 131 172 |
| 16 | 5 | 2410 | (23 201) | (25 379) |
| 16 | · ∴ | 2411 | (23 201) | (25 379) |
| | 6 | 2412 | - | - |
| | | 2460 | (5) | 1 636 |
| | () | 2400 | 97 244 | 106 144 |
| | , | 2510 | 0 | 0 |
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| () | | | | |

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| 1. | | | | | | | |
|-----------|------|-----|-----|--------|-------|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 78 | (0) | 50 392 | 9 000 | 919 471 | 978 941 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 106 144 | 106 144 |
| : | 3211 | | | | | 106 144 | 106 144 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 0 | 0 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (74 075) | (74 075) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (4 075) | (4 075) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | 3226 | 0 | 0 | 0 | - | 0 | (0) |
| | 3227 | | | | | (70 000) | (70 000) |
| | 3230 | | | (17) | - | 17 | |
| | 3240 | | | | 0 | 0 | |

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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 78 | (-) | 50 375 | 9 000 | 951 557 | 1 011 010 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 97 243 | 97 243 |
| : | 3311 | | | | | 97 243 | 97 243 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | - | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (63 000) | (63 000) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (0) | (0) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (63 000) | (63 000) |
| | 3330 | | | (293) | - | 293 | |
| | 3340 | | | | 0 | 0 | |
| 31 2019 . | 3300 | 78 | (0) | 50 082 | 9 000 | 986 093 | 1 045 253 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 0 | 0 | 0 | 0 |
| : | 3410 | 0 | 0 | 0 | 0 |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | 0 | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | 0 | 0 | 0 | 0 |
| : | 3411 | 0 | 0 | 0 | 0 |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | 0 | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | 0 | 0 | 0 | 0 |
| : | 3412 | 0 | 0 | 0 | 0 |
| | 3422 | 0 | 0 | 0 | 0 |
| | 3502 | 0 | 0 | 0 | 0 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 042 253 | 1 011 010 | 978 941 | |

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| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 463 364 | 1 276 472 |
| : | 4111 | 1 451 185 | 1 273 248 |
| , | 4112 | 1 576 | 2 525 |
| | 4113 | 0 | 0 |
| | 4119 | 10 603 | 699 |
| - | 4120 | (1 328 497) | (1 218 110) |
| : | 4121 | (1 063 417) | (953 925) |
| () | 4122 | (223 205) | (209 060) |
| | 4123 | (0) | (0) |
| | 4124 | (26 665) | (25 697) |
| | 4129 | (15 210) | (29 428) |
| | 4100 | 134 867 | 58 362 |
| - | 4210 | 24 790 | 26 324 |
| () | 4211 | 0 | 0 |
| () | 4212 | 0 | 0 |
| () | 4213 | 2 100 | 4 335 |
| , | 4214 | 22 690 | 21 989 |
| | 4219 | 0 | 0 |
| - | 4220 | (34 824) | (64 102) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (28 534) | (42 702) |
| () | 4222 | (0) | (0) |
| ()， | 4223 | (6 290) | (21 400) |
| ， | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | 10 034 | 37 778 |
| | | | |
| - | 4310 | 0 | 0 |
| ： | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| ， | 4313 | 0 | 0 |
| ， | 4314 | 0 | 0 |
| 。 | 4319 | 0 | 0 |
| - | 4320 | (63 000) | (54 065) |
| ： | | | |
| () | 4321 | (0) | (0) |
| () | | | |
| () | 4322 | (63 000) | (54 036) |
| () | | | |
| () | 4323 | (0) | (0) |
| ， | | | |
| | 4329 | (0) | (29) |
| | 4300 | (63 000) | (54 065) |
| | 4400 | 61 833 | (33 481) |
| | 4450 | 234 812 | 268 293 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 296 645 | 234 812 |
| | 4490 | (757) | 0 |

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



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