

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 28.01.2026  |
|       | 0710099_3810048630_2019_000_20260128_41387fda-6ac3-4f35-915a-0be4b0bf34a6 |
|       | :   |
|       | " "   |
|       |   |
|       | 28.01.2026 ( )  |
|       |   |
|       | 3810048630  |
|       | 381101001   |
|       | 80275354  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 16.10   |
| ( )   | 664047, , , 60, 204   |
|       | _____.  |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | 27 951                     | 39 857                     | 34 686                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 27 951                     | 39 857                     | 34 686                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 167 996                    | 142 743                    | 149 365                    |
|            |           | 1220     | 18 652                     | 81 024                     | 66 958                     |
|            |           | 1230     | 933 507                    | 591 010                    | 450 748                    |
|            | (         | 1240     | 0                          | 28 999                     | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 7 031                      | 32 308                     | 11 333                     |
|            |           | 1260     | 12                         | 7                          | -                          |
|            | <b>II</b> | 1200     | 1 127 198                  | 876 091                    | 678 404                    |
|            |           | 1600     | 1 155 149                  | 915 948                    | 713 090                    |

| <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> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 47 025                     | 24 140                     | 12 400                     |
|             | <b>III</b>    | 1300     | 47 035                     | 24 150                     | 12 410                     |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 31 454                     | 11 641                     | 1 350                      |
|             |               | 1520     | 1 076 660                  | 880 157                    | 699 330                    |
|             |               | 1530     | -                          | -                          | -                          |
|             |               | 1540     | -                          | -                          | -                          |
|             |               | 1550     | -                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 1 108 114                  | 891 798                    | 700 680                    |
|             |               | 1700     | 1 155 149                  | 915 948                    | 713 090                    |

1

2

2019 .

| 3   |       |      | 2019 .    | 2018 .    |
|-----|-------|------|-----------|-----------|
| 1   | 2     | 3    | 4         | 5         |
|     | 4     | 2110 | 1 015 493 | 967 188   |
|     |       | 2120 | (510 425) | (602 501) |
|     | ( )   | 2100 | 505 068   | 364 687   |
|     |       | 2210 | (286 300) | (212 854) |
|     |       | 2220 | (113 371) | (200 712) |
|     | ( )   | 2200 | 105 397   | (48 879)  |
|     |       | 2310 | -         | -         |
|     |       | 2320 | 1 624     | 1 830     |
|     |       | 2330 | (-)       | (-)       |
|     |       | 2340 | 685 324   | 1 055 893 |
|     |       | 2350 | (762 591) | (992 623) |
|     | ( )   | 2300 | 29 754    | 16 221    |
|     | 5     | 2410 | (6 869)   | (4 483)   |
|     | . . ∴ | 2411 | (6 869)   | (4 483)   |
|     | 6     | 2412 | -         | -         |
|     |       | 2460 | -         | -         |
|     | ( )   | 2400 | 22 885    | 11 738    |
|     | ,     | 2510 | -         | -         |
| ( ) |       |      |           |           |
|     | ,     | 2520 | -         | -         |
| ( ) |       |      |           |           |
|     | ,     | 2530 | -         | -         |
| ( ) | 5     |      |           |           |
| 7   |       | 2500 | 22 885    | 11 738    |



2019 .

| 9 |            |      | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   |            | 6100 | 0      | -      |
|   |            |      |        |        |
|   |            | 6210 | -      | -      |
|   |            | 6215 | -      | -      |
|   |            | 6220 | -      | -      |
|   |            | 6230 | -      | -      |
|   |            | 6240 | -      | -      |
|   |            | 6250 | -      | -      |
|   |            | 6200 | -      | -      |
|   |            |      |        |        |
|   |            | 6310 | (-)    | (-)    |
|   | :          | 6311 | (-)    | (-)    |
|   | ，          | 6312 | (-)    | (-)    |
|   | ，          | 6313 | (-)    | (-)    |
|   |            | 6320 | (-)    | (-)    |
|   | :          | 6321 | (-)    | (-)    |
|   | ，<br>( )   | 6322 | (-)    | (-)    |
|   | ，          | 6323 | (-)    | (-)    |
|   |            | 6324 | (-)    | (-)    |
|   | ， ，<br>( ) | 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 | 10  | (-) | -   | -   | 12 400 | 12 410 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 11 740 | 11 740 |
| :         | 3211 |     |     |     |     | 11 740 | 11 740 |
|           | 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 | 10  | (-) | -   | -   | 24 140 | 24 150 |
| 2019 .    |      |     |     |     |     |        |        |
| - :       | 3310 | 0   | -   | -   | -   | 22 885 | 22 885 |
| :         | 3311 |     |     |     |     | 22 885 | 22 885 |
|           | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| - :       | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 47 025 | 47 035 |

| 2.     |      |              |              |              |                 |
|--------|------|--------------|--------------|--------------|-----------------|
|        |      | 31<br>2017 . | 2018 .       |              | 31<br>2018<br>. |
|        |      |              | ( )          |              |                 |
| 1      | 2    | 3            | 4            | 5            | 6               |
| - :    |      |              |              |              |                 |
|        | 3400 | 12 400       | 11 740       | 0            | 24 140          |
| :      | 3410 | -            | -            | -            | -               |
|        | 3420 | -            | -            | -            | -               |
|        | 3500 | 12 400       | 11 740       | 0            | 24 140          |
| ( ):   |      |              |              |              |                 |
|        | 3401 | 12 400       | 11 740       | 0            | 24 140          |
| :      | 3411 | -            | -            | -            | -               |
|        | 3421 | -            | -            | -            | -               |
|        | 3501 | 12 400       | 11 740       | 0            | 24 140          |
| , ( ): |      |              |              |              |                 |
|        | 3402 | -            | -            | -            | -               |
| :      | 3412 | -            | -            | -            | -               |
|        | 3422 | -            | -            | -            | -               |
|        | 3502 | -            | -            | -            | -               |
| 3.     |      |              |              |              |                 |
|        |      | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |                 |
|        | 3600 | 47 035       | 24 150       | 12 410       |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 643 272   | 929 980   |
| :   | 4111 | 643 126   | 921 074   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 146       | 8 906     |
| -   | 4120 | (719 347) | (873 820) |
| :   | 4121 | (663 492) | (816 763) |
| ( ) | 4122 | (23 529)  | (18 030)  |
|     | 4123 | (120)     | (5)       |
|     | 4124 | (15 132)  | (2 358)   |
|     | 4129 | (17 074)  | (36 664)  |
|     | 4100 | (76 075)  | 56 160    |
| -   | 4210 | 36 089    | 10 865    |
| ( ) | 4211 | 0         | 1 864     |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 32 634    | 9 001     |
| ,   | 4214 | 3 455     | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (4 603)   | (56 342)  |

|      |      | 2019 .   | 2018 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| :    |      |          |          |
| ,    | 4221 | (968)    | (18 342) |
| ( )  | 4222 | (-)      | (-)      |
| ( ), | 4223 | (3 635)  | (38 000) |
| ,    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | 31 486   | (45 477) |
| -    | 4310 | 66 577   | 28 525   |
| :    | 4311 | 66 577   | 28 525   |
| ( )  | 4312 | -        | -        |
| ,    | 4313 | -        | -        |
| ,    | 4314 | -        | -        |
| .    | 4319 | -        | -        |
| -    | 4320 | (47 230) | (18 234) |
| :    | 4321 | (-)      | (-)      |
| ( )  | 4322 | (-)      | (-)      |
| ( )  | 4323 | (47 230) | (18 234) |
| ,    | 4329 | (-)      | (-)      |
|      | 4300 | 19 347   | 10 291   |
|      | 4400 | (25 242) | 20 974   |
|      | 4450 | 32 308   | 11 333   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 032  | 32 308 |
|   | 4490 | (34)   | 1      |

«

( ) »,

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



( )

( ) ,

( ) ,

( ) ,

( 1 3

6 6 2011 . 63- « »).