

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 29.12.2025  |
|       | 0710099_5009056470_2019_000_20251228_9ebff80e-c8df-4874-bb4c-9aac1a0b6ab3 |
|       | :   |
|       | " "   |
|       |   |
|       | 29.12.2025 ( )  |
|       |   |
|       | 5009056470  |
|       | 500901001   |
|       | 99148653  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 68.20   |
| ( )   | 142006, , , ,<br>" , .7   |
|       | <u>          </u>   |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | 30 881                     | 31 901                     | 33 373                     |
|            |           | 1160     | 7 946                      | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 121                        | 99                         | 88                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 38 948                     | 32 001                     | 33 462                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 9                          | 8                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 8 322                      | 14 207                     | 6 478                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 45                         | 8                          | 49                         |
|            |           | 1260     | 172                        | 197                        | 171                        |
|            | <b>II</b> | 1200     | 8 539                      | 14 421                     | 6 705                      |
|            |           | 1600     | 47 486                     | 46 421                     | 40 167                     |

| <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     | 46 123                     | 45 243                     | 39 237                     |
|             | <b>III</b>  | 1300     | 46 133                     | 45 253                     | 39 247                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 20                         | 29                         | 15                         |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 20                         | 29                         | 15                         |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 1 088                      | 1 066                      | 774                        |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 245                        | 74                         | 131                        |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 1 333                      | 1 140                      | 904                        |
|             |             | 1700     | 47 486                     | 46 421                     | 40 167                     |

1

2

2019 .

| 3 |       |      | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 20 015   | 19 075   |
|   |       | 2120 | (11 973) | (-)      |
|   | ( )   | 2100 | 8 042    | 19 075   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (9 353)  | (14 940) |
|   | ( )   | 2200 | (1 311)  | 4 135    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 5 308    | 23 017   |
|   |       | 2350 | (3 019)  | (20 332) |
|   | ( )   | 2300 | 978      | 6 820    |
|   | 5     | 2410 | -        | -        |
|   | . . ∴ | 2411 | (108)    | (805)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (1)      | (7)      |
|   | ( )   | 2400 | 880      | 6 006    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 880      | 6 006    |



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 | 10  | (-) | -   | -   | 39 237 | 39 247 |
| 2018 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 6 006  | 6 006  |
| :         | 3211 |     |     |     |     | 6 006  | 6 006  |
|           | 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  | (-) | -   | -   | 45 243 | 45 253 |
| 2019 .    |      |     |     |     |     |        |        |
| -         | 3310 | 0   | -   | -   | -   | 881    | 881    |
| :         | 3311 |     |     |     |     | 881    | 881    |
| :         | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| -         | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
| :         | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 46 123 | 46 133 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 39 247       | 6 006     | 0         | 45 253          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 39 247       | 6 006     | 0         | 45 253          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 39 237       | 6 006     | 0         | 45 243          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 39 237       | 6 006     | 0         | 45 243          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2019 .    | 31 2018 . | 31 2017 . |                 |
|        | 3600 | 46 133       | 45 253    | 39 247    |                 |

2019 .

|     |      | 2019 .   | 2018 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 22 780   | 21 146   |
| :   | 4111 | 21 221   | 21 146   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 1 559    | -        |
| -   | 4120 | (22 743) | (21 187) |
| :   | 4121 | (14 934) | (14 095) |
| ( ) | 4122 | (4 506)  | (4 393)  |
|     | 4123 | (-)      | (-)      |
|     | 4124 | (821)    | (569)    |
|     |      | (0)      | (2 022)  |
|     | 4129 | (2 482)  | (108)    |
|     | 4100 | 37       | (41)     |
| -   | 4210 | -        | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | -        | -        |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |

|     |      | 2019 . | 2018 . |
|-----|------|--------|--------|
| 1   | 2    | 3      | 4      |
| -   | 4220 | (-)    | (-)    |
| :   |      |        |        |
| ,   | 4221 | (-)    | (-)    |
|     |      |        |        |
| ( ) | 4222 | (-)    | (-)    |
| ( ) | 4223 | (-)    | (-)    |
| ,   | 4224 | (-)    | (-)    |
|     | 4229 | (-)    | (-)    |
|     | 4200 | -      | -      |
|     |      |        |        |
| -   | 4310 | -      | -      |
| :   | 4311 | -      | -      |
| ( ) | 4312 | -      | -      |
| ,   | 4313 | -      | -      |
| ,   | 4314 | -      | -      |
|     | 4319 | -      | -      |
| -   | 4320 | (-)    | (-)    |
| :   |      |        |        |
| ( ) | 4321 | (-)    | (-)    |
| ( ) |      |        |        |
|     | 4322 | (-)    | (-)    |
| ( ) |      |        |        |
| ( ) | 4323 | (-)    | (-)    |
| ,   |      |        |        |
|     | 4329 | (-)    | (-)    |
|     | 4300 | -      | -      |
|     | 4400 | 37     | (41)   |
|     | 4450 | 8      | 49     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2019 . | 2018 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 45     | 8      |
|   | 4490 | -      | -      |

«

( ) »,

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



( )

( ) ,

( ) ,

( ) ,

( 1 3

6 6 2011 . 63- « »).