

| | |
|-------|---|
| | () |
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| | 28.01.2026 |
| | 0710099_5047105054_2019_001_20260127_1070d5fc-fbb0-4ec3-aec7-58d86d81cce6 |
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| | " " |
| | 28.01.2026 () |
| | 5047105054 |
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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 | 39 | 74 | 109 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 983 | 10 589 | 4 764 |
| | | 1160 | 134 814 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 269 580 | 232 559 | 196 687 |
| | | 1190 | 5 135 | 4 385 | 4 385 |
| | I | 1100 | 427 551 | 247 607 | 205 945 |
| II. | | | | | |
| | | 1210 | 3 169 320 | 1 938 029 | 1 768 018 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 775 436 | 615 808 | 585 244 |
| | () | 1240 | - | - | - |
| | | 1250 | 1 489 373 | 2 905 253 | 3 046 795 |
| | | 1260 | 22 315 | 12 769 | 13 976 |
| | II | 1200 | 5 456 444 | 5 471 859 | 5 414 033 |
| | | 1600 | 5 883 995 | 5 719 466 | 5 619 978 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 953 125 | 2 633 864 | 1 876 367 |
| | III | 1300 | 2 963 125 | 2 643 864 | 1 886 367 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 461 | 457 | 385 |
| | | 1430 | 570 994 | 512 327 | 406 047 |
| | | 1450 | - | - | - |
| | IV | 1400 | 571 455 | 512 784 | 406 432 |
| V. | | | | | |
| | | 1510 | 500 480 | - | - |
| | | 1520 | 1 186 986 | 1 937 358 | 2 851 627 |
| | | 1530 | - | - | - |
| | | 1540 | 661 949 | 625 460 | 475 552 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 349 415 | 2 562 818 | 3 327 179 |
| | | 1700 | 5 883 995 | 5 719 466 | 5 619 978 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 26 273 745 | 25 716 588 |
| | | 2120 | (24 120 308) | (22 688 778) |
| | () | 2100 | 2 153 437 | 3 027 810 |
| | | 2210 | (1 705 115) | (1 964 816) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 448 322 | 1 062 994 |
| | | 2310 | - | - |
| | | 2320 | 77 100 | 63 978 |
| | | 2330 | (79 275) | (28 078) |
| | | 2340 | 126 011 | 108 923 |
| | | 2350 | (148 712) | (217 382) |
| | () | 2300 | 423 446 | 990 435 |
| | 5 | 2410 | (104 185) | (232 938) |
| | ∴ | 2411 | (141 202) | (268 738) |
| | 6 | 2412 | 37 017 | 35 800 |
| | | 2460 | - | - |
| | () | 2400 | 319 261 | 757 497 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 319 261 | 757 497 |

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

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4
5 ()
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7 . " ()", "

2019
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 19 496 | 34 850 |
| | | 2430 | (4) | (72) |
| | | 2450 | 37 021 | 35 872 |

8 2411 .

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| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|-----|-----|-----------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 000 | (-) | - | - | 1 876 367 | 1 886 367 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 757 497 | 757 497 |
| : | : | 3211 | | | | | 757 497 | 757 497 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 000 | (-) | - | - | 2 633 864 | 2 643 864 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 319 261 | 319 261 |
| : | 3311 | | | | | 319 261 | 319 261 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 000 | (-) | - | - | 2 953 125 | 2 963 125 |

| 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 | 2 963 124 | 2 643 863 | 1 886 367 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 26 607 632 | 26 386 538 |
| : | 4111 | 26 573 787 | 26 158 943 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 33 845 | 227 595 |
| - | 4120 | (28 539 613) | (26 521 530) |
| : | 4121 | (27 579 962) | (25 369 791) |
| () | 4122 | (181 063) | (187 426) |
| , | 4123 | (78 795) | (28 078) |
| | 4124 | (165 410) | (327 895) |
| | 4129 | (534 383) | (608 340) |
| | 4100 | (1 931 981) | (134 992) |
| - | 4210 | 77 100 | 63 978 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 77 100 | 63 978 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 77 100 | 63 978 |
| - | 4310 | 3 700 000 | 1 800 000 |
| : | 4311 | 3 000 000 | 1 700 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 700 000 | 100 000 |
| - | 4320 | (3 200 000) | (1 800 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (0) |
| () , | 4323 | (2 500 000) | (1 700 000) |
| | 4329 | (700 000) | (100 000) |
| | 4300 | 500 000 | 0 |
| | 4400 | (1 354 881) | (71 014) |
| | 4450 | 2 905 251 | 3 046 794 |

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 489 371 | 2 905 251 |
| | 4490 | (60 999) | (70 529) |

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



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