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|       | 15.03.2026  |
|       | 0710099_4205160147_2019_000_20260315_9d14e41a-d8d9-4601-bc09-7fb769904533 |
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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     | 1 653 838                  | 1 616 345                  | 1 366 928                  |
|           |          |          | 1 096 106                  | 618 605                    | 643 095                    |
|           |          |          | 557 732                    | 997 740                    | 723 833                    |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 3 984 408                  | 2 126 100                  | 1 450 950                  |
|           |          |          | 3 172 124                  | 1 746 760                  | 1 107 755                  |
|           |          |          | 21 387                     | 5 403                      | 2 867                      |
|           |          |          | 788 419                    | 373 480                    | 340 329                    |
|           |          |          | 2 478                      | 456                        | -                          |
|           |          | 1160     | -                          | -                          | -                          |
|           |          | 1170     | 560 000                    | 560 000                    | 560 000                    |
|           |          |          | 560 000                    | 560 000                    | 560 000                    |
|           |          | 1180     | 66 585                     | 104 697                    | 109 361                    |
|           |          | 1190     | 314 194                    | 223 064                    | 201 491                    |
|           |          |          | 314 194                    | 223 064                    | 201 491                    |
|           | <b>I</b> | 1100     | 6 579 025                  | 4 630 206                  | 3 688 730                  |

| <i>1</i>   |           |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 910 289                    | 857 900                    | 331 330                    |
|            |           |          | 33 355                     | 31 251                     | 20 056                     |
|            |           |          | 676                        | 240 425                    | 137 976                    |
|            |           |          | 92 406                     | 102 013                    | -                          |
|            |           |          | 783 552                    | 152 357                    | 173 298                    |
|            |           |          | 300                        | 213 974                    | -                          |
|            |           |          | 0                          | 117 880                    | -                          |
|            |           | 1220     | 143 909                    | 253 546                    | 186 956                    |
|            | ,<br>( )  |          | 143 904                    | 253 546                    | 186 951                    |
|            |           | 1230     | 2 029 670                  | 3 277 090                  | 1 498 719                  |
|            |           |          | 1 120 680                  | 2 000 370                  | 689 964                    |
|            |           |          | 110 262                    | 799 758                    | 353 655                    |
|            |           |          | 759 729                    | 448 439                    | 445 769                    |
|            |           |          | 1 099                      | -                          | 629                        |
|            |           |          | 395                        | 2                          | -                          |
|            |           |          | 2 843                      | 2 974                      | 2 476                      |
|            |           |          | 34 662                     | 25 547                     | 6 226                      |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 352 504                    | 511 228                    | 435 567                    |
|            |           |          | 29                         | -                          | -                          |
|            |           |          | 320 354                    | 294 527                    | 238 345                    |
|            |           |          | 32 121                     | 216 701                    | 197 222                    |
|            |           | 1260     | 196                        | 1 115                      | -                          |
|            |           |          | 0                          | -                          | -                          |
|            | <b>II</b> | 1200     | 3 436 568                  | 4 900 879                  | 2 452 572                  |
|            |           | 1600     | 10 015 593                 | 9 531 085                  | 6 141 302                  |

| <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> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 140 000                    | 140 000                    | 140 000                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 447 635                  | 2 869 276                  | 2 363 841                  |
|             | <b>III</b> | 1300     | 3 587 635                  | 3 009 276                  | 2 503 841                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 383 333                  | 2 370 332                  | 1 730 332                  |
|             |            |          | 2 383 333                  | 2 140 000                  | 1 500 000                  |
|             |            |          | 0                          | 230 332                    | 230 332                    |
|             |            | 1420     | 370 531                    | 340 781                    | 292 148                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 753 864                  | 2 711 113                  | 2 022 480                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 439 618                  | 5 588                      | 4 983                      |
|             |            |          | 5 141                      | 3 636                      | 2 851                      |
|             |            |          | 0                          | 1 952                      | 2 132                      |

| <i>1</i> |          |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 2 182 919                  | 3 769 002                  | 1 581 328                  |
|          |          |          | 472 626                    | 456 158                    | 475 218                    |
|          |          |          | 1 596 790                  | 2 277 230                  | 992 654                    |
|          |          |          | 43 589                     | 74 100                     | 56 891                     |
|          |          |          | 22 762                     | 9 009                      | 8 526                      |
|          |          |          | 43 504                     | 45 264                     | 39 267                     |
|          |          |          | 379                        | 6                          | 2                          |
|          |          |          | 2 259                      | 905 733                    | 7 156                      |
|          |          |          | 1 010                      | 1 502                      | 1 614                      |
|          |          | 1530     | 929                        | 446                        | 180                        |
|          |          |          | 929                        | 446                        | 180                        |
|          |          | 1540     | 50 628                     | 35 660                     | 28 490                     |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 3 674 094                  | 3 810 696                  | 1 614 981                  |
|          |          | 1700     | 10 015 593                 | 9 531 085                  | 6 141 302                  |

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2019 .

| 3 |       |      | 2019 .       | 2018 .       |
|---|-------|------|--------------|--------------|
| I | 2     | 3    | 4            | 5            |
|   | 4     | 2110 | 24 575 708   | 25 027 602   |
|   |       |      | 21 816 170   | 23 719 237   |
|   | ( )   |      | 2 723 592    | 895 058      |
|   |       |      | 2 723 592    | 893 934      |
|   | ( , ) |      | 21 841 983   | 24 131 051   |
|   |       | 2120 | (8 994 917)  | (10 790 385) |
|   | ( )   |      | (850 703)    | (276 134)    |
|   |       |      | (850 703)    | (275 010)    |
|   | ( , ) |      | (8 141 381)  | (10 512 773) |
|   |       |      | (8 118 836)  | (10 150 492) |
|   | ( )   | 2100 | 15 580 791   | 14 237 217   |
|   |       | 2210 | (13 916 466) | (12 054 978) |
|   |       |      | (6 128 883)  | (-)          |
|   |       |      | (5 291 519)  | (9 188 627)  |
|   | ( )   |      | (2 123 742)  | (1 873 118)  |
|   |       | 2220 | (539 434)    | (397 183)    |
|   |       |      | (68 958)     | (53 605)     |
|   |       |      | (316 231)    | (221 482)    |
|   |       |      | (33 640)     | (20 733)     |
|   | ( )   | 2200 | 1 124 891    | 1 785 056    |
|   |       | 2310 | -            | -            |
|   |       | 2320 | 9 455        | 23 948       |
|   |       | 2330 | (321 444)    | (225 092)    |

| 3 |     |      | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   |     | 2340 | 108 141   | 62 212    |
|   | ,   |      | 0         | -         |
|   | ,   | ( )  | 105       | 289       |
|   |     |      | 2 644     | -         |
|   |     |      | 54 472    | 19 078    |
|   |     |      | 13 427    | 378       |
|   | ,   |      | 1 622     | 13 452    |
|   | ,   |      | 33 095    | 28 411    |
|   | ,   |      | 2 776     | 604       |
|   |     | 2350 | (177 111) | (277 526) |
|   | ,   |      | (0)       | (-)       |
|   | ,   | ( )  | (93)      | (510)     |
|   |     |      | (19 483)  | (9 841)   |
|   |     |      | (3 419)   | (100 815) |
|   | ,   |      | (5)       | (64)      |
|   |     |      | (0)       | (-)       |
|   |     |      | (39 968)  | (12 945)  |
|   |     |      | (77 327)  | (111 345) |
|   | ,   |      | (1 545)   | (12 932)  |
|   | ,   |      | (33 082)  | (28 478)  |
|   | ,   |      | (2 189)   | (596)     |
|   | ( ) | 2300 | 743 932   | 1 368 598 |
|   | 5   | 2410 | (165 559) | (298 109) |
|   | ..: | 2411 | (97 697)  | (244 812) |
|   | 6   | 2412 | (67 862)  | (53 297)  |
|   |     | 2460 | (14)      | (54)      |

| 3 |       |      | 2019 .  | 2018 .    |
|---|-------|------|---------|-----------|
| 1 | 2     | 3    | 4       | 5         |
|   | ( )   | 2400 | 578 359 | 1 070 435 |
|   | ,     | 2510 | -       | -         |
|   | ( )   |      |         |           |
|   | ,     | 2520 | -       | -         |
|   | ( )   |      |         |           |
|   | ,     | 2530 | -       | -         |
|   | ( ) 5 |      |         |           |
|   | 7     | 2500 | 578 359 | 1 070 435 |
|   |       |      |         |           |
|   | ( )   | 2900 | -       | -         |
|   | ( )   | 2910 | -       | -         |

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, ( ) " "  
( ) " "

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|   |     |      | 2019 .   | 2018 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 8   | 2410 |          |          |
|   | ( ) | 2421 | (16 773) | (23 480) |
|   |     | 2430 | (29 750) | (48 633) |

|          |          |          | 2019 .   | 2018 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | (38 112) | (4 664)  |

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2019 .

| 1.               |      |         |     |     |     |           |           |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
|                  |      |         |     |     |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8         |
| <b>31 2017 .</b> | 3100 | 140 000 | (-) | -   | -   | 2 363 841 | 2 503 841 |
| <b>2018 .</b>    |      |         |     |     |     |           |           |
| -                | 3210 | 0       | -   | -   | -   | 1 070 435 | 1 070 435 |
| :                | 3211 |         |     |     |     | 1 070 435 | 1 070 435 |
|                  | 3212 |         |     | -   |     | -         | -         |
| ,                | 3213 |         |     | -   |     | -         | -         |
|                  | 3214 | -       | -   | -   |     |           | -         |
|                  | 3215 | -       | -   | -   |     | -         |           |
|                  | 3216 | -       | -   | -   | -   | -         | -         |
| -                | 3220 | (0)     | -   | (-) | (-) | (565 000) | (565 000) |
| :                | 3221 |         |     |     |     | (-)       | (-)       |
|                  | 3222 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |         |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3225 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3226 | -       | -   | -   | -   | -         | (-)       |
|                  | 3227 |         |     |     |     | (565 000) | (565 000) |
|                  | 3230 |         |     | -   | -   | -         |           |
|                  | 3240 |         |     |     | -   | -         |           |

| 1.               |      |         |     |     |     |           |           |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
|                  |      |         |     |     |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 140 000 | (-) | -   | -   | 2 869 276 | 3 009 276 |
| <b>2019 .</b>    |      |         |     |     |     |           |           |
| -                | 3310 | 0       | -   | -   | -   | 578 359   | 578 359   |
| :                | 3311 |         |     |     |     | 578 359   | 578 359   |
|                  | 3312 |         |     | -   |     | -         | -         |
| ,                | 3313 |         |     | -   |     | -         | -         |
|                  | 3314 | -       | -   | -   |     |           | -         |
|                  | 3315 | -       | -   | -   |     | -         |           |
|                  | 3316 | -       | -   | -   | -   | -         | -         |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |         |     |     |     | (-)       | (-)       |
|                  | 3322 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3326 | -       | -   | -   | -   | -         | (-)       |
|                  | 3327 |         |     |     |     | (-)       | (-)       |
|                  | 3330 |         |     | -   | -   | -         |           |
|                  | 3340 |         |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 140 000 | (-) | -   | -   | 3 447 635 | 3 587 635 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | 2 503 841    | 1 070 435    | (565 000)    | 3 009 276    |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 2 503 841    | 1 070 435    | (565 000)    | 3 009 276    |
| ( ):      |          |              |              |              |              |
|           | 3401     | 2 363 841    | 1 070 435    | (565 000)    | 2 869 276    |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 2 363 841    | 1 070 435    | (565 000)    | 2 869 276    |
| , ( ):    |          |              |              |              |              |
|           | 3402     | 140 000      | 0            | 0            | 140 000      |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | 140 000      | 0            | 0            | 140 000      |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 3 588 564    | 3 009 722    | 2 504 021    |              |

2019 .

|          |      | 2019 .       | 2018 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 23 810 471   | 27 057 035   |
| :        | 4111 | 23 731 942   | 26 042 848   |
| ,        | 4112 | -            | -            |
| ,        | 4113 | -            | -            |
|          | 4119 | 78 529       | 1 014 187    |
| -        | 4120 | (25 334 737) | (26 999 942) |
| :        | 4121 | (23 653 192) | (25 024 666) |
| ( )      | 4122 | (450 439)    | (346 938)    |
| ,        | 4123 | (315 978)    | (222 314)    |
|          | 4124 | (150 617)    | (298 542)    |
|          | 4129 | (764 511)    | (1 107 482)  |
|          | 4100 | (1 524 266)  | 57 093       |
| -        | 4210 | 0            | 1 277        |
| ( )      | 4211 | 0            | 1 277        |
| ) (      | 4212 | -            | -            |
| ( )      | 4213 | -            | -            |
| ,        | 4214 | -            | -            |
|          | 4219 | -            | -            |
| -        | 4220 | (74 845)     | (191 975)    |

|          |          | 2019 .    | 2018 .      |
|----------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>    |
| :        |          |           |             |
| ,        | 4221     | (74 845)  | (163 903)   |
| ( )      | 4222     | (-)       | (-)         |
| ( ),     | 4223     | (-)       | (-)         |
| ,        | 4224     | (-)       | (-)         |
|          | 4229     | (0)       | (28 072)    |
|          | 4200     | (74 845)  | (190 698)   |
| -        | 4310     | 2 234 664 | 2 164 068   |
| :        | 4311     | 2 225 000 | 2 140 000   |
| ( )      | 4312     | -         | -           |
| ,        | 4313     | -         | -           |
| ,        | 4314     | -         | -           |
| .        | 4319     | 9 664     | 24 068      |
| -        | 4320     | (780 600) | (1 992 750) |
| :        |          |           |             |
| ( )      | 4321     | (-)       | (-)         |
| ( )      |          |           |             |
| ( )      | 4322     | (0)       | (491 550)   |
| ( )      |          |           |             |
| ( )      | 4323     | (780 000) | (1 500 000) |
| ,        |          |           |             |
|          | 4329     | (600)     | (1 200)     |
|          | 4300     | 1 454 064 | 171 318     |
|          | 4400     | (145 047) | 37 713      |
|          | 4450     | 511 228   | 435 567     |

|   |      | 2019 .   | 2018 .  |
|---|------|----------|---------|
| 1 | 2    | 3        | 4       |
|   | 4500 | 352 504  | 512 003 |
|   | 4490 | (13 677) | 38 723  |

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



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