

| | |
|-------|---|
| | () |
| | () |
| | 09.12.2025 |
| | 0710099_7711002022_2019_002_20251209_fd84eea0-9308-4bf7-a51d-bfa23db7e330 |
| | : |
| | " " |
| | |
| | 09.12.2025 () |
| | |
| | 7711002022 |
| | 774301001 |
| | 00304071 |
| () | 16 |
|) - (| 12247 |
| 2 | 32.40 |
| () | 125130, , . 28 |
| | _____. |
| | |
| / | 1025801440917 |
| | " " - |
| / | 5837013269 |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 37 285 | 45 378 | 56 658 |
| | | | 37 285 | 45 378 | 56 658 |
| | | 1160 | - | - | - |
| | | 1170 | 126 | 126 | 126 |
| | | 1180 | 248 | 292 | 39 |
| | | 1190 | - | - | - |
| | I | 1100 | 37 659 | 45 796 | 56 823 |
| II. | | | | | |
| | | 1210 | 8 109 | 6 202 | 7 627 |
| | | | 2 914 | 2 125 | 1 515 |
| | | | 562 | 708 | 174 |
| | | | 4 346 | 3 276 | 4 134 |
| | | | 287 | 94 | 1 804 |
| | | 1220 | 0 | - | 37 |
| | | | 0 | - | 37 |

| <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> |
| | | 1230 | 2 932 | 4 330 | 5 025 |
| | | | 381 | 189 | 800 |
| | | | 1 948 | 3 597 | 2 915 |
| | | | 603 | 544 | 1 199 |
| | | | 0 | - | 111 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 11 250 | 8 499 | 828 |
| | | | 25 | 49 | 17 |
| | | | 8 537 | 5 324 | 812 |
| | | | 2 688 | 3 126 | - |
| | | 1260 | 267 | 184 | 371 |
| | | | 267 | 184 | 371 |
| | II | 1200 | 22 559 | 19 214 | 13 889 |
| | | 1600 | 60 218 | 65 011 | 70 712 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 1 288 | 1 288 | 1 288 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 619 | 1 619 | 1 619 |
| | (| 1350 | - | - | - |
| |) | 1360 | 393 | 393 | 393 |
| | , | | 393 | 393 | 393 |
| | | 1370 | 32 642 | 32 577 | 31 375 |
| | (| | | | |
| |) | | | | |
| | III | 1300 | 35 942 | 35 877 | 34 675 |
| IV. | | | | | |
| | | 1410 | 2 702 | 3 903 | 5 104 |
| | | | 2 702 | 3 903 | 5 104 |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 702 | 3 903 | 5 104 |
| | V. | | | | |
| | | 1510 | 11 | 16 | 776 |
| | | | 0 | - | 745 |
| | | | 0 | - | 9 |
| | | | 11 | 16 | 22 |
| | | 1520 | 9 594 | 9 562 | 10 254 |
| | | | 367 | 956 | 1 659 |
| | | | 3 344 | 3 151 | 3 676 |
| | | | 3 357 | 2 755 | 2 250 |
| | | | 910 | 952 | 804 |
| | | | 1 534 | 1 675 | 1 578 |
| | () | | 30 | 22 | 13 |
| | | | 52 | 51 | 275 |
| | | 1530 | 10 727 | 14 194 | 17 379 |
| | | | 10 727 | 14 194 | 17 379 |
| | | 1540 | 1 242 | 1 459 | 2 523 |
| | | 1550 | - | - | - |
| | V | 1500 | 21 574 | 25 230 | 30 933 |
| | | 1700 | 60 218 | 65 011 | 70 712 |

1

2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 99 901 | 98 642 |
| | | 2120 | (50 490) | (49 063) |
| | () | 2100 | 49 411 | 49 579 |
| | | 2210 | (-) | (-) |
| | | 2220 | (48 525) | (48 878) |
| | () | 2200 | 886 | 701 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (438) | (610) |
| | | | (438) | (610) |
| | | 2340 | 11 950 | 6 625 |
| | , | | 3 750 | 636 |
| | , | | 340 | 442 |
| | , , | | 0 | 1 |
| | | | 0 | 69 |
| | | | 162 | 623 |
| | | | 7 | 4 |
| | | | 3 760 | 4 850 |

| 3 | | | 2019 . | 2018 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (7 922) | (2 970) |
| | , | | (2 713) | (-) |
| | , | | (235) | (334) |
| | | | (240) | (259) |
| | | | (139) | (414) |
| | | | (519) | (60) |
| | | | (0) | (7) |
| | | | (1 023) | (1 896) |
| | () | 2300 | 4 476 | 3 746 |
| | 5 | 2410 | (505) | (222) |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 928 | 3 777 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 928 | 3 777 |
| | | | | |
| | () | 2900 | - | - |

2019 .

| 1. | | | | | | | |
|-----------|------|-------|-----|-------|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 288 | (-) | 1 619 | 393 | 31 375 | 34 675 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 777 | 3 777 |
| : | 3211 | | | | | 3 777 | 3 777 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 575) | (2 575) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (2 575) | (2 575) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-------|-----|-------|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 288 | (-) | 1 619 | 393 | 32 577 | 35 877 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 928 | 3 928 |
| : | 3311 | | | | | 3 928 | 3 928 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 863) | (3 863) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (3 863) | (3 863) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 288 | (-) | 1 619 | 393 | 32 642 | 35 942 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 34 675 | 3 777 | (2 575) | 35 877 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 31 376 | 3 777 | (2 576) | 32 577 |
| (): | | | | | |
| | 3401 | 31 376 | 3 777 | (2 576) | 32 577 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 31 376 | 3 777 | (2 576) | 32 577 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 46 669 | 50 071 | 52 054 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 103 574 | 97 830 |
| : | 4111 | 101 627 | 95 706 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 971 | 1 191 |
| | 4119 | 976 | 933 |
| - | 4120 | (99 693) | (87 221) |
| : | 4121 | (52 552) | (42 951) |
| () | 4122 | (32 652) | (31 104) |
| | 4123 | (443) | (625) |
| | 4124 | (571) | (397) |
| | | (190) | (468) |
| | | (9 506) | (8 930) |
| | 4129 | (3 779) | (2 746) |
| | 4100 | 3 881 | 10 609 |
| - | 4210 | 3 750 | 636 |
| () | 4211 | 3 750 | 636 |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2019 . | 2018 . |
|--------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 750 | 636 |
| | | | |
| - | 4310 | 0 | 395 |
| : | 4311 | 0 | 395 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (4 549) | (4 573) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (3 348) | (2 232) |
| () () , | 4323 | (1 201) | (2 341) |
| | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4300 | (4 549) | (4 178) |
| | 4400 | 3 082 | 7 067 |
| | 4450 | 8 499 | 828 |
| | 4500 | 11 249 | 8 500 |
| | 4490 | (332) | 604 |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).