

| | |
|-------|---|
| | () |
| | () |
| | 15.01.2026 |
| | 0710099_6318217616_2019_000_20260115_7973c4a9-e1d9-4901-a2c5-d0b36eb1c870 |
| | : |
| | " - " |
| | |
| | 15.01.2026 () |
| | |
| | 6318217616 |
| | 631601001 |
| | 54029690 |
| () | 16 |
|) - (| 12267 |
| 2 | 68.20.2 |
| () | 443045, , , , 5 |
| | _____. |
| | |
| / | |
| | |
| / | |

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 | 76 653 | 78 956 | 88 395 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 2 500 |
| | | 1180 | 579 | 746 | 155 |
| | | 1190 | - | - | - |
| | I | 1100 | 77 232 | 79 702 | 91 050 |
| II. | | | | | |
| | | 1210 | 0 | 58 | 4 |
| | | 1220 | - | - | - |
| | | 1230 | 7 308 | 3 603 | 7 725 |
| | | | 3 439 | 3 903 | 2 063 |
| | | | 2 534 | 323 | 28 |
| | | | 986 | 815 | 4 288 |
| | (| 1240 | 7 300 | 10 141 | 17 851 |
| |) | 1250 | 559 | 833 | 110 |
| | | 1260 | 19 | 20 | 19 |
| | II | 1200 | 15 186 | 14 655 | 25 709 |

| <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> |
| | | 1600 | 92 418 | 94 356 | 116 759 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 4 000 | 4 000 | 4 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 600 | 600 | 600 |
| | () | 1370 | 74 449 | 74 364 | 95 875 |
| | III | 1300 | 79 049 | 78 964 | 100 475 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 901 | 1 072 | 1 128 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 901 | 1 072 | 1 128 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 11 570 | 13 534 | 14 651 |
| | | | 7 379 | 8 825 | 9 097 |
| | | | 1 627 | 2 375 | 2 626 |
| | | | 1 553 | 1 992 | 2 484 |
| | | 1530 | 239 | 238 | 238 |
| | | 1540 | 660 | 547 | 266 |
| | | 1550 | - | - | - |
| | V | 1500 | 12 468 | 14 319 | 15 155 |
| | | 1700 | 92 418 | 94 356 | 116 759 |

1
2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 30 199 | 30 921 |
| | | 2120 | (22 617) | (21 854) |
| | () | 2100 | 7 582 | 9 067 |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 702) | (12 591) |
| | () | 2200 | (120) | (3 524) |
| | | 2310 | - | - |
| | | 2320 | 430 | 708 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 299 | 7 789 |
| | | | 2 141 | 2 951 |
| | | | 125 | 4 831 |
| | | | 33 | 7 |
| | | 2350 | (2 448) | (8 967) |
| | | | (33) | (4) |
| | | | (57) | (80) |
| | | | (103) | (2 875) |
| | () | 2300 | 161 | (3 994) |
| | 5 | 2410 | (80) | (20) |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 4 | 633 |
| | | | 171 | 591 |
| | | | (167) | 56 |
| | () | 2400 | 85 | (3 381) |

| | | | | |
|---|---|------|--------|--------|
| | | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 2450 | - | - |

8

2411

.

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 | 4 000 | (-) | - | 600 | 95 875 | 100 475 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (21 529) | (21 529) |
| : | 3221 | | | | | (3 381) | (3 381) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | - | - | (8 998) | (8 998) |
| | 3227 | | | | | (9 150) | (9 150) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|--------|--------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 4 000 | (-) | - | 600 | 74 364 | 78 964 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 85 | 85 |
| : | 3311 | | | | | 85 | 85 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 4 000 | (-) | - | 600 | 74 449 | 79 049 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 100 475 | (3 381) | (18 130) | 78 964 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 100 475 | (3 381) | (18 130) | 78 964 |
| (): | | | | | |
| | 3401 | 95 875 | (3 381) | (18 130) | 74 364 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 95 875 | (3 381) | (18 130) | 74 364 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 79 287 | 79 203 | 100 713 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 28 581 | 39 896 |
| : | 4111 | 28 295 | 34 095 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 286 | 5 801 |
| - | 4120 | (32 614) | (38 080) |
| : | 4121 | (11 841) | (17 162) |
| () | 4122 | (12 608) | (5 463) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (8 165) | (15 455) |
| | 4100 | (4 033) | 1 816 |
| - | 4210 | 6 394 | 12 770 |
| () | 4211 | 0 | 4 000 |
| () | 4212 | - | - |
| () | 4213 | 6 141 | 8 770 |
| , | 4214 | 253 | - |
| | 4219 | - | - |
| - | 4220 | (2 635) | (7 443) |

| | | 2019 . | 2018 . |
|------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| ： | | | |
| ， | 4221 | (2 635) | (7 443) |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (-) | (-) |
| ， | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 759 | 5 327 |
| | | | |
| - | 4310 | 0 | 2 290 |
| ： | 4311 | - | - |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | 4314 | - | - |
| | 4319 | 0 | 2 290 |
| - | 4320 | (0) | (8 710) |
| ： | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (5 360) |
| () | | | |
| () | 4323 | (-) | (-) |
| | 4329 | (0) | (3 350) |
| | 4300 | 0 | (6 420) |
| | 4400 | (274) | 723 |
| | 4450 | 833 | 110 |

| | | | |
|---|------|--------|--------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 559 | 833 |
| | 4490 | - | - |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).