

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 09.06.2026  |
|       | 0710099_4909124787_2019_000_20260609_36d7fc8d-f7ca-42e4-b0e9-3840c4347fd2 |
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|       | 09.06.2026 ( )  |
|       | 4909124787  |
|       | 490901001   |
|       | 05456354  |
| ( )   | 16  |
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| <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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 106 000                    | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 106 000                    | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10                         | 9                          | 4                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 6 781                      | 137 339                    | 74 747                     |
|            | (         | 1240     | 130 000                    | -                          | -                          |
|            | )         | 1250     | 101 009                    | 249                        | 54                         |
|            |           | 1260     | 5                          | -                          | -                          |
|            | <b>II</b> | 1200     | 237 805                    | 137 597                    | 74 805                     |
|            |           | 1600     | 343 805                    | 137 597                    | 74 805                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 220 495                    | 108 844                    | 55 599                     |
|             | <b>III</b> | 1300     | 220 505                    | 108 854                    | 55 609                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 1 200                      | 1 200                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 1 200                      | 1 200                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 148                        | 64                         |
|             |            | 1520     | 123 284                    | 27 394                     | 17 932                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 16                         | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 123 300                    | 27 542                     | 17 996                     |
|             |            | 1700     | 343 805                    | 137 597                    | 74 805                     |

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| 3 |       |      | 2019 .   | 2018 .  |
|---|-------|------|----------|---------|
| I | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 279 886  | 67 614  |
|   |       | 2120 | (38 212) | (9 007) |
|   | ( )   | 2100 | 241 674  | 58 607  |
|   |       | 2210 | (29)     | (-)     |
|   |       | 2220 | (525)    | (3 757) |
|   | ( )   | 2200 | 241 120  | 54 850  |
|   |       | 2310 | -        | -       |
|   |       | 2320 | 1 129    | -       |
|   |       | 2330 | (51)     | (-)     |
|   |       | 2340 | 4 253    | 481     |
|   |       | 2350 | (4 969)  | (2 086) |
|   | ( )   | 2300 | 241 482  | 53 245  |
|   | 5     | 2410 | -        | -       |
|   | ∴     | 2411 | (-)      | (-)     |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | (20 987) | -       |
|   |       |      | (20 987) | -       |
|   | ( )   | 2400 | 220 495  | 53 245  |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2530 | -        | -       |
|   | ( ) 5 |      |          |         |
|   | 7     | 2500 | 220 495  | 53 245  |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2019 .

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2017 .</b> | 3100 | 10  | (-) | -   | -   | 55 599 | 55 609 |
| <b>2018 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 53 245 | 53 245 |
| :                | 3211 |     |     |     |     | 53 245 | 53 245 |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 3215 | -   | -   | -   |     | -      |        |
|                  | 3216 | -   | -   | -   | -   | -      | -      |
| -                | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3221 |     |     |     |     | (-)    | (-)    |
|                  | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -   |     | -      | (-)    |
|                  | 3225 | (-) | -   | -   |     | -      | (-)    |
|                  | 3226 | -   | -   | -   | -   | -      | (-)    |
|                  | 3227 |     |     |     |     | (-)    | (-)    |
|                  | 3230 |     |     | -   | -   | -      |        |
|                  | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 108 844   | 108 854   |
| <b>2019 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 220 495   | 220 495   |
| :                | 3311 |     |     |     |     | 220 495   | 220 495   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (108 844) | (108 844) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (108 844) | (108 844) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 220 495   | 220 505   |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2017 .    | 2018 .          |                 | 31<br>2018<br>. |
|           |          |                 | (               | )               |                 |
| <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     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2019<br>. | 31<br>2018<br>. | 31<br>2017<br>. |                 |
|           | 3600     | 220 505         | 108 854         | 55 609          |                 |

2019 .

|          |      | 2019 .    | 2018 .  |
|----------|------|-----------|---------|
| <i>1</i> | 2    | 3         | 4       |
| -        | 4110 | 424 594   | 2 220   |
| :        | 4111 | 380 025   | 2 220   |
| ,        | 4112 | -         | -       |
| ,        | 4113 | -         | -       |
|          | 4119 | 44 569    | -       |
| -        | 4120 | (83 542)  | (2 025) |
| :        | 4121 | (44 151)  | (21)    |
| ( )      | 4122 | (478)     | (125)   |
| ,        | 4123 | (199)     | (-)     |
|          | 4124 | (-)       | (-)     |
|          | 4129 | (38 714)  | (1 879) |
|          | 4100 | 341 052   | 195     |
| -        | 4210 | -         | -       |
| ) (      | 4211 | -         | -       |
| ) (      | 4212 | -         | -       |
| ( )      | 4213 | -         | -       |
| ,        | 4214 | -         | -       |
|          | 4219 | -         | -       |
| -        | 4220 | (236 000) | (-)     |

|            |      | 2019 .    | 2018 . |
|------------|------|-----------|--------|
| 1          | 2    | 3         | 4      |
| :          | 4221 | (-)       | (-)    |
| ( )        | 4222 | (-)       | (-)    |
| ( ),       | 4223 | (236 000) | (-)    |
| ,          | 4224 | (-)       | (-)    |
|            | 4229 | (-)       | (-)    |
|            | 4200 | (236 000) | -      |
| -          | 4310 | -         | -      |
| :          | 4311 | -         | -      |
| ( )        | 4312 | -         | -      |
| ,          | 4313 | -         | -      |
| ,          | 4314 | -         | -      |
| .          | 4319 | -         | -      |
| -          | 4320 | (1 200)   | (-)    |
| :          | 4321 | (-)       | (-)    |
| ( )<br>( ) | 4322 | (-)       | (-)    |
| ( )<br>,   | 4323 | (1 200)   | (-)    |
|            | 4329 | (-)       | (-)    |
|            | 4300 | (1 200)   | -      |
|            | 4400 | 103 852   | 195    |
|            | 4450 | 249       | 54     |

|   |      | 2019 .  | 2018 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 101 009 | 249    |
|   | 4490 | (3 092) | -      |

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



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