

| | | |
|--|---|-------|
| | () | () |
| | 09.01.2026 | |
| | 0710099_4028033476_2019_005_20260108_84ef7016-9bcc-4d06-8cd0-51bc44a5e5c8 | |
| | | : |
| | | " - |
| | | |
| | | () |
| | 09.01.2026 | |
| | | |
| | 4028033476 | |
| | 402801001 | |
| | 75476625 | |
| | () 16 | |
| | - () 12300 | |
| | 2 35.12.1 | |
| | () 248017, , , . . 302, | |
| | | ----- |
| | / 1094027005049 | |
| | | « » |
| | / 4027096480 | |

4028033476
402801001

0710099
0710001

31 2019 .

| <i>I</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> |

I.

| | | | | |
|----------|-------------|------------------|------------------|------------------|
| | 1110 | 4 | 7 | 12 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 2 338 065 | 2 448 763 | 2 551 218 |
| | 1160 | - | - | - |
| | 1170 | 14 | 14 | 14 |
| | 1180 | 52 749 | 36 413 | 36 738 |
| | 1190 | - | - | - |
| I | 1100 | 2 390 832 | 2 485 197 | 2 587 982 |

II.

| | | | | |
|-----------|-------------|------------------|------------------|------------------|
| | 1210 | 338 860 | 352 912 | 368 923 |
| | 1220 | 32 018 | 21 738 | 5 763 |
| | 1230 | 604 187 | 673 641 | 660 952 |
| (| 1240 | 116 343 | 234 791 | 196 886 |
|) | 1250 | 10 705 | 7 375 | 1 339 |
| | 1260 | 1 020 675 | 1 020 389 | 1 008 525 |
| II | 1200 | 2 122 788 | 2 310 846 | 2 242 388 |
| | 1600 | 4 513 620 | 4 796 043 | 4 830 370 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 3 010 | 3 010 | 3 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 461 345 | 621 055 | 657 656 |
| | III | 1300 | 464 355 | 624 065 | 660 666 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 168 886 | 146 650 | 172 778 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 168 886 | 146 650 | 172 778 |
| V. | | | | | |
| | | 1510 | 655 062 | 801 480 | 629 355 |
| | | 1520 | 3 225 317 | 3 223 848 | 3 367 571 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 880 379 | 4 025 328 | 3 996 926 |
| | | 1700 | 4 513 620 | 4 796 043 | 4 830 370 |

1
2

4028033476
402801001

0710099
0710002

2019 .

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 289 866 | 383 610 |
| | | 2120 | (610 829) | (538 079) |
| | () | 2100 | (320 963) | (154 469) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (320 963) | (154 469) |
| | | 2310 | - | - |
| | | 2320 | 16 197 | 29 962 |
| | | 2330 | (69 373) | (40 271) |
| | | 2340 | 368 577 | 315 504 |
| | | 2350 | (153 128) | (226 126) |
| | () | 2300 | (158 690) | (75 400) |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (1 020) | (1 791) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (159 710) | (36 601) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | (159 710) | (36 601) |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 0 | - |
| | | 2430 | 0 | 39 666 |
| | | 2450 | 0 | 924 |

2411

4028033476
402801001

0710099
0710003

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 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

.

,

0710002 0710005.

2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|--------------|------------|----------|----------|----------------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2017 | 3100 | 3 010 | (-) | - | - | 657 656 | 660 666 |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (36 601) | (36 601) | |
| : | 3221 | | | | | (36 601) | (36 601) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|-------------|--------------|------------|----------|-----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 3 010 | (-) | - | - | 621 055 |
| 2019 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (159 710) | (159 710) |
| : | 3321 | | | | | (159 710) | (159 710) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 3 010 | (-) | - | - | 461 345 |
| | | | | | | | 464 355 |

2.

| | | | 31 2017 . | 2018 . | 31 2018 . |
|-----|------|---------|--------------|---------|--------------|
| | | | | () | |
| I | 2 | 3 | | 4 | 5 |
| - : | | | | | 6 |
| | 3400 | 660 666 | (36 601) | 0 | 624 065 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 660 666 | (36 601) | 0 | 624 065 |
| | (): | | | | |
| | 3401 | 657 656 | (36 601) | 0 | 621 055 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 657 656 | (36 601) | 0 | 621 055 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | 464 355 | | 624 065 | 660 666 |

4028033476
402801001

0710099
0710005

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 423 996 | 433 039 |
| : | 4111 | 407 794 | 369 172 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 16 202 | 63 867 |
| - | 4120 | (652 259) | (1 089 336) |
| : | 4121 | (446 585) | (274 248) |
| , | 4122 | (52 082) | (59 613) |
| | 4123 | (652) | (50 411) |
| | 4124 | (-) | (-) |
| | 4129 | (152 940) | (705 064) |
| | 4100 | (228 263) | (656 297) |
| - | 4210 | 125 862 | 64 334 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 125 862 | 64 334 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (5 025) | (41 951) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (5 005) | (41 431) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (20) | (520) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (-) | (-) |
| | 4200 | 120 837 | 22 383 |
| - | 4310 | 122 703 | 639 950 |
| : | 4311 | 122 703 | 639 950 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (11 947) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (11 947) | (-) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | 110 756 | 639 950 |
| | 4400 | 3 330 | 6 036 |
| | 4450 | 7 375 | 1 339 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 10 705 | 7 375 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

2011 . 63-

, «

(1 3
»).