

| | | |
|--|-----|-----|
| | () | () |
|--|-----|-----|

| | | |
|--|---|-------|
| | 24.01.2026 0710099_7709266211_2019_001_20260124_94129ae8-e071-426c-a3c1-a2d8b288f475 | : |
| | | " - " |

| | | |
|--|------------|-----|
| | | () |
| | 24.01.2026 | |

| | | |
|-------|---------------------|--|
| | 7709266211 | |
| | 770301001 | |
| | 18700821 | |
| () | 16 | |
| - () | 12300 | |
| 2 | 68.32.2 | |
| () | 123112, , , 12, . 8 | |
| | — . — . | |
| / | 1067746488941 | |
| | " | |
| | " | |
| / | 7706616524 | |

7709266211
770301001

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 277 922 | 287 847 | 302 442 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 12 856 734 | 12 856 734 | 12 856 734 |
| | | 1180 | 36 | 137 | 71 |
| | | 1190 | - | - | - |
| | I | 1100 | 13 134 692 | 13 144 717 | 13 159 247 |
| II. | | | | | |
| 4 | | 1210 | 42 943 | 34 602 | 43 729 |
| | | 1220 | 7 | - | - |
| 5 | | 1230 | 223 434 | 247 364 | 247 856 |
| | | | 119 095 | 117 612 | 80 642 |
| | | | 43 867 | 95 448 | 128 638 |
| | | | 42 851 | 12 086 | 15 517 |
| | (| 1240 | 25 000 | - | - |
| |) | | 25 000 | - | - |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 438 921 | 250 036 | 114 521 |
| | | | 396 000 | 237 600 | - |
| | | | 42 921 | 12 436 | 114 480 |
| | | | 0 | - | 42 |
| | | 1260 | 19 | 63 | 99 |
| II | | 1200 | 730 324 | 532 065 | 406 206 |
| | | 1600 | 13 865 016 | 13 676 782 | 13 565 453 |

III.

| | | | | | |
|------------|-------------|------|------------------|------------|------------|
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 13 724 932 | 13 562 627 | 13 426 127 |
| III | | 1300 | 13 724 943 | 13 562 638 | 13 426 138 |

IV.

| | | | | |
|-----------|------|-----|-----|-----|
| | 1410 | - | - | - |
| | 1420 | 185 | 122 | 213 |
| | 1430 | - | - | - |
| | 1450 | - | - | - |
| IV | 1400 | 185 | 122 | 213 |

V.

| | | | | |
|----------|------|---------|---------|---------|
| | 1510 | - | - | - |
| 5 | 1520 | 119 481 | 92 006 | 108 406 |
| | | 62 205 | 312 | 16 472 |
| | | 28 933 | 39 313 | 43 104 |
| | | 25 360 | 31 614 | 44 085 |
| | 1530 | 15 | 58 | 102 |
| 7 | 1540 | 20 391 | 21 957 | 30 594 |
| | 1550 | - | - | - |
| V | 1500 | 139 887 | 114 021 | 139 102 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 13 865 016 | 13 676 782 | 13 565 453 |

1
2

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 | 906 152 | 1 238 397 |
| 6 | | 2120 | (703 727) | (937 907) |
| | () | 2100 | 202 425 | 300 490 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (79 394) | (101 987) |
| | () | 2200 | 123 031 | 198 503 |
| | | 2310 | 10 000 | - |
| | | 2320 | 20 989 | 1 025 |
| | | 2330 | (-) | (-) |
| | | 2340 | 136 966 | 238 650 |
| | | 2350 | (101 033) | (259 298) |
| | () | 2300 | 189 953 | 178 880 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (27 484) | (42 537) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 162 305 | 136 500 |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () <i>5</i> | 2500 | 162 305 | 136 500 |
| | <i>7</i> | | | |

| | | | | |
|----------|-----|------|--------|--------|
| 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 | 10 343 | (6 604) |
| | | 2430 | (63) | 91 |
| | | 2450 | (101) | 66 |

2411

2019 .

| 1. | | | | | | | | |
|---------------|-------------|---------------|-----------|------------|----------|----------|-------------------|-------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | . 3100 | 10 | (-) | - | 1 | 13 426 127 | 13 426 138 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 136 501 | 136 501 |
| : | 3211 | | | | | | 136 501 | 136 501 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

1.

| | | | | | | | |
|-------------|-------------|-------------|-----------|------------|----------|----------|-------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | 1 | 13 562 627 |
| 2019 | . | | | | | | 13 562 638 |
| : | 3310 | 0 | - | - | - | 162 305 | 162 305 |
| : | 3311 | | | | | 162 305 | 162 305 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | 1 | 13 724 932 |
| | | | | | | | 13 724 943 |

2.

| | | | 2018 . | | 31 2018 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | () | | . |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 13 426 138 | 136 501 | 0 | 13 562 639 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 13 426 138 | 136 501 | 0 | 13 562 639 |
| | | (): | | | |
| | 3401 | 13 426 126 | 136 501 | 0 | 13 562 627 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 13 426 126 | 136 501 | 0 | 13 562 627 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 13 724 958 | 13 562 697 | 13 426 240 | |

2019 .

| | | 2019 . | 2018 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 357 019 | 1 525 981 |
| : | 4111 | 970 318 | 1 193 862 |
| , | 4112 | 58 944 | 39 136 |
| | 4113 | - | - |
| | 4119 | 327 757 | 292 983 |
| - | 4120 | (1 171 873) | (1 394 057) |
| : | 4121 | (465 498) | (432 866) |
| , | 4122 | (447 125) | (643 765) |
| | 4123 | (-) | (-) |
| | 4124 | (26 854) | (53 027) |
| (| | (4 328) | (4 468) |
| . | | (140 963) | (177 555) |
| | 4129 | (87 105) | (82 376) |
| | 4100 | 185 146 | 131 924 |
| - | 4210 | 30 544 | 3 960 |
|) | 4211 | 270 | 3 619 |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | | | |

| | | 2019 . | 2018 . |
|---------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| , | 4214 | 10 000 | - |
| | 4219 | 20 274 | 341 |
| - | 4220 | (26 805) | (369) |
| : | | | |
| , | 4221 | (1 805) | (369) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (25 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 739 | 3 591 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | - | - |
| | 4400 | 188 885 | 135 515 |
| | 4450 | 250 036 | 114 521 |
| | 4500 | 438 921 | 250 036 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

6 2011 . 63-

,

(1 3
»).