

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

| | |
|--|---|
| | 01.02.2026 |
| | 0710099_7728644910_2019_001_20260131_15d8720f-c945-4f22-b00d-5b51da12a255 |
| | : |
| | " " |

| | | |
|--|--|------------|
| | | () |
| | | 01.02.2026 |

| | |
|-------|-------------------------|
| | 7728644910 |
| | 772801001 |
| | 84196273 |
| () | 34 |
| - () | 12300 |
| 2 | 62.0 |
| () | 117630, , , . 62, . 511 |
| | — . — . |
| / | |
| / | |

7728644910
772801001

0710099
0710001

31 2019 .

| <i>I</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|------|---|------|-------|-------|-------|
| 5100 | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 1 105 | 1 833 | 2 626 |
| | | | 1 094 | 1 822 | 2 616 |
| | | 1160 | - | - | - |
| 5301 | | 1170 | 0 | - | - |
| | | 1180 | 2 419 | 1 877 | 1 355 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 524 | 3 710 | 3 982 |

II.

| | | | | | |
|------|--|------|---|---|---|
| 5400 | | 1210 | 1 | 2 | 1 |
| | | | 1 | 2 | 1 |
| | | 1220 | - | - | - |

| <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> |
| 5500 | | 1230 | 161 244 | 68 860 | 55 967 |
| | | | 264 | 740 | 817 |
| | | | 160 393 | 66 674 | 53 447 |
| | | | 10 | 10 | 1 |
| | | | 483 | 1 387 | 1 638 |
| | | | 28 | 31 | 35 |
| | | | 67 | 1 | 1 |
| | | | 0 | 18 | 29 |
| 5305 | () | 1240 | 172 168 | 64 000 | 86 500 |
| | | | 85 500 | 64 000 | 86 500 |
| | () | | 86 668 | - | - |
| 4500 | | 1250 | 8 745 | 105 116 | 6 111 |
| | | | 6 119 | 2 300 | 1 157 |
| | | | 2 626 | 102 816 | 4 955 |
| | | 1260 | 229 | 224 | 315 |
| | | | 229 | 224 | 315 |
| | II | 1200 | 342 388 | 238 202 | 148 894 |
| | | 1600 | 345 912 | 241 912 | 152 875 |

III.

| | | | | | |
|------|-------------|------|------------------|---------|--------|
| 3300 | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| 2400 | () | 1370 | (1 032) | (2 162) | 20 984 |
| | III | 1300 | (1 022) | (2 152) | 20 994 |

| <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> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5570 | | 1520 | 339 263 | 236 289 | 125 106 |
| | | | 809 | 643 | 612 |
| | | | 3 505 | 3 746 | 3 424 |
| | | | 0 | 26 | 26 |
| | | | 51 | 63 | 68 |
| | | | 305 732 | 220 887 | 110 030 |
| | | | 0 | 36 | 36 |
| | | | 29 165 | 10 888 | 10 911 |
| | | 1530 | - | - | - |
| | | 1540 | 7 670 | 7 776 | 6 776 |
| | | | 7 670 | 7 776 | 6 776 |
| | | 1550 | - | - | - |
| | V | 1500 | 346 934 | 244 064 | 131 882 |
| | | 1700 | 345 912 | 241 912 | 152 875 |

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 | 249 234 | 265 440 |
| 5600 | | 2120 | (202 058) | (228 195) |
| | () | 2100 | 47 176 | 37 245 |
| 5600 | | 2210 | (1 665) | (2 281) |
| 5600 | | 2220 | (51 281) | (48 953) |
| | () | 2200 | (5 770) | (13 989) |
| | | 2310 | - | - |
| | | 2320 | 3 262 | 824 |
| | | | 3 262 | 824 |
| | | 2330 | (-) | (-) |
| | | 2340 | 48 400 | 58 094 |
| | | | 45 916 | 33 791 |
| | | | 66 | - |
| | | | 0 | 7 |
| | , | | 0 | - |
| | | | 50 | 142 |
| | | | 2 368 | 24 154 |
| | | 2350 | (38 305) | (67 118) |
| | | | (32 000) | (39 627) |
| |) | (, | (217) | (250) |
| | | | (805) | (969) |
| | | | (71) | (339) |
| | | | (2 367) | (24 269) |
| | , | , | (0) | (2) |
| | | () | 2300 | 7 587 |
| | | <i>5</i> | 2410 | (6 457) |
| | | | | (955) |

| 3 | | | 2019 . | 2018 . |
|------|-------|------|---------|----------|
| I | 2 | 3 | 4 | 5 |
| | · .. | 2411 | (6 998) | (1 477) |
| | 6 | 2412 | 542 | 522 |
| | | 2460 | - | - |
| 3300 | () | 2400 | 1 130 | (23 144) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 130 | (23 144) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

7 , " () " , " . () " , " .

2019

2

19.04.2019 . 61 "

02.07.

"

1

" ,

| | | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |

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

8

2411

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 | 10 | (-) | - | - | 20 984 | 20 994 |
| 2018 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (23 146) | (23 146) | |
| : | 3221 | | | | | (23 146) | (23 146) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|------|----|-----|-----|-------|-----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | (2 162) (2 152) |
| 2019 | | | | | | | |
| : | 3310 | 0 | - | - | - | 1 130 | 1 130 |
| : | 3311 | | | | | 1 130 | 1 130 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | (1 032) (1 022) |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|-----------|--------------|-----------|---------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
| | 3600 | | (1 022) | | (2 152) | |
| | | | | | | 20 994 |

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 167 396 | 252 172 |
| : | 4111 | 167 276 | 252 164 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 120 | 8 |
| - | 4120 | (147 839) | (194 246) |
| : | 4121 | (49 803) | (85 121) |
| , | 4122 | (83 686) | (84 988) |
| | 4123 | (-) | (-) |
| | 4124 | (1 810) | (3 286) |
| | | (3 236) | (9 704) |
| | | (8 384) | (9 667) |
| | 4129 | (483) | (1 048) |
| | 4100 | 19 557 | 57 926 |
| - | 4210 | 1 209 917 | 787 835 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 1 206 637 | 787 000 |
| , | 4214 | 3 280 | 835 |

| | | 2019 . | 2018 . |
|---------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (1 313 440) | (764 500) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 313 440) | (764 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (103 523) | 23 335 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (83 966) | 81 261 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 105 116 | 6 111 |
| | 4500 | 8 745 | 105 116 |
| | 4490 | (12 405) | 17 744 |

«

() »,
: <https://bo.nalog.ru>



() ,
() ,
6 2011 . 63- « (1 3
»).