

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 17.01.2026  |     |
|       | 0710099_1216001270_2019_001_20260117_9384d0c6-230e-45ce-96ff-770b49418a9c |     |
|       |   | :   |
|       |   | " " |
|       |   |     |
|       |   | ( ) |
|       | 17.01.2026  |     |
|       | 1216001270  |     |
|       | 121601001   |     |
|       | 01457187  |     |
| ( )   | 16  |     |
| - ( ) | 12267   |     |
| 2     | 47.22.1   |     |
| ( )   | 643,425000,12,, ,,, 2-, ,92,,   |     |
|       | — . — .   |     |
| /     | 1021200751692   |     |
|       | "   | " - |
| /     | 1215040781  |     |

1216001270

**0710099**

121601001

**0710001**

31 2019 .

| <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>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |

**I.**

|          |             |              |              |               |
|----------|-------------|--------------|--------------|---------------|
|          | 1110        | -            | -            | -             |
|          | 1120        | -            | -            | -             |
|          | 1130        | -            | -            | -             |
|          | 1140        | -            | -            | -             |
|          | 1150        | 5 780        | 8 521        | 10 315        |
|          | 1160        | -            | -            | -             |
|          | 1170        | -            | -            | -             |
|          | 1180        | -            | -            | -             |
|          | 1190        | 0            | -            | 60            |
| <b>I</b> | <b>1100</b> | <b>5 780</b> | <b>8 521</b> | <b>10 375</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 4 840         | 7 276         | 6 298         |
|           | 1220        | -             | -             | -             |
|           | 1230        | 279           | 317           | 170           |
| (         | 1240        | -             | -             | -             |
| )         | 1250        | 130           | 196           | 190           |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>5 249</b>  | <b>7 789</b>  | <b>6 658</b>  |
|           | <b>1600</b> | <b>11 029</b> | <b>16 310</b> | <b>17 033</b> |

1216001270

2 11

| <i>1</i>    |             |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 5 100                      | 5 100                      | 5 100                      |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | 8 368                      | 13 119                     | 15 263                     |
|             |             | 1360     | 153                        | 153                        | 153                        |
|             | (<br>)      | 1370     | (9 562)                    | (9 559)                    | (12 479)                   |
|             | <b>III</b>  | 1300     | 4 059                      | 8 813                      | 8 037                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | -                          | -                          | -                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | -                          | -                          | -                          |
|             |             | 1520     | 6 682                      | 6 992                      | 8 465                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 288                        | 505                        | 531                        |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 6 970                      | 7 497                      | 8 996                      |
|             |             | 1700     | 11 029                     | 16 310                     | 17 033                     |

1216001270

**0710099**

121601001

**0710002**

2019 .

| 3 | 2     | 3    | 2019 .   | 2018 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 57 825   | 68 851   |
|   |       | 2120 | (39 620) | (43 695) |
|   | ( )   | 2100 | 18 205   | 25 156   |
|   |       | 2210 | (25 085) | (31 270) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (6 880)  | (6 114)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 6 550    | 8 375    |
|   |       | 2350 | (3 780)  | (704)    |
|   | ( )   | 2300 | (4 110)  | 1 557    |
|   | 5     | 2410 | (644)    | (781)    |
|   | ..:   | 2411 | (644)    | (781)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (4 754)  | 776      |
|   | ,     | 2510 | 4 751    | 2 144    |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (3)      | 2 920    |

1216001270

4 11

17.01.2026 23:51

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2019 . | 2018 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 0      | 10     |
|   | ( ) | 2910 | -      | -      |

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

|          |     |      | 2019 . | 2018 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |
|          |     | 2450 | -      | -      |

---

8 2411

2019 .

1.

|             |             |             |              |            |               |            |                 |
|-------------|-------------|-------------|--------------|------------|---------------|------------|-----------------|
|             |             |             | ,            |            |               | (          | )               |
| 1           | 2           | 3           | 4            | 5          | 6             | 7          | 8               |
| <b>31</b>   | <b>2017</b> | <b>3100</b> | <b>5 100</b> | <b>(-)</b> | <b>15 263</b> | <b>153</b> | <b>(12 479)</b> |
| <b>2018</b> | <b>.</b>    |             |              |            |               |            |                 |
| :           | 3210        | 0           | -            | -          | -             | 2 920      | 2 920           |
| :           | 3211        |             |              |            |               | 776        | 776             |
|             | 3212        |             |              | -          |               | 2 144      | 2 144           |
| ,           | 3213        |             |              | -          |               | -          | -               |
|             | 3214        | -           | -            | -          |               |            | -               |
|             | 3215        | -           | -            | -          |               | -          |                 |
|             | 3216        | -           | -            | -          | -             | -          | -               |
| :           | 3220        | (0)         | -            | (2 144)    | (-)           | (-)        | (2 144)         |
| :           | 3221        |             |              |            |               | (-)        | (-)             |
|             | 3222        |             |              | (2 144)    |               | (-)        | (2 144)         |
| ,           | 3223        |             |              | (-)        |               | (-)        | (-)             |
|             | 3224        | (-)         | -            | -          |               | -          | (-)             |
|             | 3225        | (-)         | -            | -          |               | -          | (-)             |
|             | 3226        | -           | -            | -          | -             | -          | (-)             |
|             | 3227        |             |              |            |               | (-)        | (-)             |
|             | 3230        |             |              | -          | -             | -          |                 |
|             | 3240        |             |              |            | -             | -          |                 |

## 1.

|             |             |             |              |              |               |                |                |
|-------------|-------------|-------------|--------------|--------------|---------------|----------------|----------------|
|             |             |             | ,            |              |               | (              | )              |
| 1           | 2           | 3           | 4            | 5            | 6             | 7              | 8              |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>5 100</b> | <b>(-)</b>   | <b>13 119</b> | <b>153</b>     | <b>(9 559)</b> |
|             |             |             |              |              |               |                | <b>8 813</b>   |
| <b>2019</b> | .           |             |              |              |               |                |                |
| :           | -           | 3310        | 0            | -            | -             | 4 751          | 4 751          |
| :           |             | 3311        |              |              |               | -              | -              |
|             |             | 3312        |              | -            |               | 4 751          | 4 751          |
| ,           |             | 3313        |              | -            |               | -              | -              |
|             |             | 3314        | -            | -            | -             |                | -              |
|             |             | 3315        | -            | -            | -             | -              |                |
|             |             | 3316        | -            | -            | -             | -              | -              |
| :           | -           | 3320        | (0)          | -            | (4 751)       | (-)            | (4 754)        |
| :           |             | 3321        |              |              |               | (4 754)        | (4 754)        |
|             |             | 3322        |              |              | (4 751)       | (-)            | (4 751)        |
| ,           |             | 3323        |              |              | (-)           | (-)            | (-)            |
|             |             | 3324        | (-)          | -            | -             | -              | (-)            |
|             |             | 3325        | (-)          | -            | -             | -              | (-)            |
|             |             | 3326        | -            | -            | -             | -              | (-)            |
|             |             | 3327        |              |              |               | (-)            | (-)            |
|             |             | 3330        |              | -            | -             | -              |                |
|             |             | 3340        |              |              | -             | -              |                |
| <b>31</b>   | <b>2019</b> | <b>.</b>    | <b>3300</b>  | <b>5 100</b> | <b>(-)</b>    | <b>8 368</b>   | <b>153</b>     |
|             |             |             |              |              |               | <b>(9 562)</b> | <b>4 059</b>   |

2.

|          |      | 31<br>2017 . |         | 2018 .  |       | 31<br>2018<br>. |
|----------|------|--------------|---------|---------|-------|-----------------|
|          |      |              |         | ( )     |       |                 |
| <i>I</i> | 2    | 3            | 4       | 5       | 6     |                 |
| - :      | 3400 | 8 813        | (4 754) | 0       | 4 059 |                 |
| :        | 3410 | -            | -       | -       | -     |                 |
|          | 3420 | -            | -       | -       | -     |                 |
|          | 3500 | 8 813        | (4 754) | 0       | 4 059 |                 |
|          | ( ): |              |         |         |       |                 |
|          | 3401 | -            | -       | -       | -     |                 |
| :        | 3411 | -            | -       | -       | -     |                 |
|          | 3421 | -            | -       | -       | -     |                 |
|          | 3501 | -            | -       | -       | -     |                 |
| ,        | ( ): |              |         |         |       |                 |
|          | 3402 | -            | -       | -       | -     |                 |
| :        | 3412 | -            | -       | -       | -     |                 |
|          | 3422 | -            | -       | -       | -     |                 |
|          | 3502 | -            | -       | -       | -     |                 |
|          | 3.   |              |         |         |       |                 |
|          |      | 31<br>.      | 2019    | 31<br>. | 2018  | 31<br>2017 .    |
|          | 3600 | 4 059        |         | 8 813   |       | 8 037           |

1216001270

**0710099**

121601001

**0710005**

2019 .

|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 57 923   | 69 003   |
| : | 4111 | 50 913   | 58 792   |
| , | 4112 | 6 912    | 10 059   |
| , | 4113 | -        | -        |
|   | 4119 | 98       | 152      |
| - | 4120 | (64 243) | (77 951) |
| : | 4121 | (44 841) | (55 586) |
| , | 4122 | (11 158) | (13 257) |
|   | 4123 | (-)      | (-)      |
|   | 4124 | (530)    | (1 072)  |
|   | 4129 | (7 714)  | (8 036)  |
|   | 4100 | (6 320)  | (8 948)  |
| - | 4210 | 6 547    | 9 147    |
| ( | 4211 | 6 547    | 9 147    |
| ) | 4212 | -        | -        |
| ( | 4213 | -        | -        |
| ) | 4214 | -        | -        |
| , | 4219 | -        | -        |
| - | 4220 | (293)    | (193)    |

1216001270

9 11

17.01.2026 23:51

|         |      | 2019 . | 2018 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (293)  | (193)  |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
| ,       |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
| ,       | 4224 | (-)    | (-)    |
| ,       | 4229 | (-)    | (-)    |
| ,       | 4200 | 6 254  | 8 954  |
| -       | 4310 | -      | -      |
| :       | 4311 | -      | -      |
| ( )     | 4312 | -      | -      |
| ,       | 4313 | -      | -      |
| ,       | 4314 | -      | -      |
| ,       | 4319 | -      | -      |
| -       | 4320 | (-)    | (-)    |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
| ( )     | 4322 | (-)    | (-)    |
| ( ),    | 4323 | (-)    | (-)    |
|         | 4329 | (-)    | (-)    |
|         | 4300 | -      | -      |
|         | 4400 | (66)   | 6      |
|         | 4450 | 196    | -      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 130    | 196    |
|   | 4490 | -      | -      |

«

( ) »,  
: <https://bo.nalog.ru>



( )

,

( )

6

2011 . 63- «

( ) , 1 3 »).