

| | |
|-------|---|
| | () |
| | () |
| | 28.07.2025 |
| | 0710099_5027118182_2019_000_20250728_5e710c69-00b5-400b-b4b1-fe86d6c5eb0b |
| | : |
| | " " |
| | 28.07.2025 () |
| | 5027118182 |
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| | 93666756 |
| () | 16 |
|) - (| 12267 |
| 2 | 46.43.1 |
| () | 140091, , , , 18 |
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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1 | | 1110 | 875 | 1 242 | 1 551 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 15 372 | 16 630 | 22 270 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 889 | 1 180 | 199 |
| 1 | | 1190 | 1 925 | 1 950 | 1 824 |
| | I | 1100 | 19 062 | 21 003 | 25 844 |
| II. | | | | | |
| 4 | | 1210 | 631 247 | 710 114 | 797 476 |
| | | | 2 732 | - | - |
| | | | 618 410 | 703 345 | 792 675 |
| | | 1220 | 47 | 198 | 204 |
| 5 | | 1230 | 863 939 | 773 564 | 602 760 |
| | | | 215 283 | 212 965 | 135 743 |
| | | | 639 949 | 559 109 | 465 781 |
| 3 | (| 1240 | 2 700 | 10 700 | 55 040 |
| |) | 1250 | 57 289 | 28 826 | 30 799 |
| | | 1260 | 149 | 343 | 525 |

| <i>1</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> |
| | II | 1200 | 1 555 370 | 1 523 745 | 1 486 804 |
| | | 1600 | 1 574 432 | 1 544 748 | 1 512 648 |
| III. | | | | | |
| | (| 1310 | 500 | 500 | 500 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 50 | 50 | 50 |
| | (| 1370 | 1 191 211 | 1 087 049 | 1 018 333 |
| | III | 1300 | 1 191 761 | 1 087 599 | 1 018 883 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 760 | 113 | 57 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 760 | 113 | 57 |
| V. | | | | | |
| 5 | | 1510 | 317 013 | 397 060 | 448 781 |
| 5 | | 1520 | 62 343 | 57 372 | 44 344 |
| | | | 11 070 | 15 761 | 10 473 |
| | | 1530 | 1 185 | 2 084 | - |
| 7 | | 1540 | 1 370 | 521 | 582 |
| | | 1550 | - | - | - |
| | V | 1500 | 381 911 | 457 036 | 493 708 |
| | | 1700 | 1 574 432 | 1 544 748 | 1 512 648 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 591 290 | 2 425 309 |
| | | 2120 | (1 938 495) | (1 777 311) |
| | () | 2100 | 652 795 | 647 998 |
| | | 2210 | (388 554) | (339 248) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 264 241 | 308 750 |
| | | 2310 | - | - |
| | | 2320 | 265 | 2 841 |
| | | 2330 | (29 154) | (40 007) |
| | | 2340 | 106 368 | 195 582 |
| | | 2350 | (208 892) | (261 361) |
| | () | 2300 | 132 828 | 205 805 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (27 727) | (42 996) |
| | 6 | 2412 | - | - |
| | | 2460 | (5) | (21) |
| | () | 2400 | 104 162 | 163 716 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 104 162 | 163 716 |
| | 7 | | | |

| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 10 | 16 |
| | () | 2910 | - | - |

3
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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 2 095 | 924 |
| | | 2430 | (648) | (57) |
| | | 2450 | (286) | 985 |

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 | 500 | (-) | - | 50 | 1 018 333 | 1 018 883 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 163 716 | 163 716 |
| : | 3211 | | | | | 163 716 | 163 716 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (95 000) | (95 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (95 000) | (95 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 500 | (-) | - | 50 | 1 087 049 | 1 087 599 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 104 162 | 104 162 |
| : | 3311 | | | | | 104 162 | 104 162 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 500 | (-) | - | 50 | 1 191 211 | 1 191 761 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 1 018 883 | 163 716 | (95 000) | 1 087 599 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 018 883 | 163 716 | (95 000) | 1 087 599 |
| (): | | | | | |
| | 3401 | 1 018 333 | 163 716 | (95 000) | 1 087 049 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 018 333 | 163 716 | (95 000) | 1 087 049 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 1 191 761 | 1 087 599 | | 1 018 883 |

2019 .

| | | 2019 . | 2018 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 537 186 | 2 384 326 |
| : | 4111 | 2 300 634 | 2 074 253 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 236 552 | 310 073 |
| - | 4120 | (2 402 807) | (2 298 356) |
| : | 4121 | (2 013 004) | (1 952 970) |
| () | 4122 | (223 473) | (178 336) |
| , | 4123 | (29 020) | (40 482) |
| | 4124 | (31 539) | (41 563) |
| | | (74 773) | (52 043) |
| | 4129 | (30 998) | (32 962) |
| | 4100 | 134 379 | 85 970 |
| - | 4210 | 76 308 | 98 987 |
| () | 4211 | 0 | 9 248 |
|) | 4212 | - | - |
| () | 4213 | 0 | 61 577 |
| , | 4214 | 267 | 3 177 |
| | | 65 341 | 19 885 |

| | | 2019 . | 2018 . |
|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| | 4219 | 10 700 | 5 100 |
| - | 4220 | (101 883) | (96 752) |
| : | | | |
| , | 4221 | (4 257) | (9 287) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (61 676) |
| , | 4224 | (-) | (-) |
| | | (94 926) | (15 089) |
| | 4229 | (2 700) | (10 700) |
| | 4200 | (25 575) | 2 235 |
| | | | |
| - | 4310 | 1 639 400 | 1 509 800 |
| : | 4311 | 1 639 400 | 1 509 800 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 719 600) | (1 604 166) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (30 801) |
| () | | | |
| () | 4323 | (1 719 600) | (1 561 015) |
| , | | | |
| | 4329 | (0) | (12 350) |
| | 4300 | (80 200) | (94 366) |
| | 4400 | 28 604 | (6 161) |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 28 826 | 30 799 |
| | 4500 | 57 289 | 28 826 |
| | 4490 | (141) | 4 188 |

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



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