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|-------|---|
| | () |
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| | 06.02.2026 |
| | 0710099_7705788023_2019_000_20260206_eb004a99-b474-4acf-a929-79d620e12fe8 |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 444 383 | 319 221 | 219 869 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 285 021 | 254 805 | 220 481 |
| | | 1190 | 32 172 | 12 808 | 13 026 |
| | I | 1100 | 761 576 | 586 834 | 453 377 |
| II. | | | | | |
| | | 1210 | 2 194 522 | 1 104 322 | 1 007 191 |
| | | 1220 | 11 172 | 8 846 | 4 034 |
| | | 1230 | 7 059 049 | 5 604 594 | 4 399 498 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 8 315 | 15 788 | 9 750 |
| | | 1260 | 1 680 | 489 | 315 |
| | II | 1200 | 9 274 738 | 6 734 039 | 5 420 787 |
| | | 1600 | 10 036 314 | 7 320 873 | 5 874 164 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 106 200 | 106 200 | 106 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 2 640 000 | 2 640 000 | 1 140 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 102 565 | (78 654) | (117 849) |
| | III | 1300 | 2 848 765 | 2 667 546 | 1 128 351 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 933 000 | 645 000 | 1 723 000 |
| | | 1520 | 6 143 001 | 3 937 150 | 2 970 745 |
| | | 1530 | - | - | - |
| | | 1540 | 111 548 | 71 177 | 52 069 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 7 187 549 | 4 653 326 | 4 745 813 |
| | | 1700 | 10 036 314 | 7 320 873 | 5 874 164 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 119 354 | 8 073 685 |
| | | 2120 | (4 339 867) | (3 802 963) |
| | () | 2100 | 4 779 487 | 4 270 722 |
| | | 2210 | (4 379 760) | (3 938 148) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 399 727 | 332 574 |
| | | 2310 | - | - |
| | | 2320 | 38 051 | 9 |
| | | 2330 | (10 198) | (82 287) |
| | | 2340 | 16 316 | 11 811 |
| | | 2350 | (152 913) | (159 183) |
| | () | 2300 | 290 983 | 102 923 |
| | 5 | 2410 | (109 764) | (63 728) |
| | . ∴ | 2411 | (140 028) | (98 051) |
| | 6 | 2412 | 30 364 | 34 324 |
| | | 2460 | - | - |
| | () | 2400 | 181 219 | 39 195 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 181 219 | 39 195 |

2019 .

| 1. | | | | | | | |
|-----------|------|---------|-----|-----------|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 106 200 | (-) | 1 140 000 | - | (117 849) | 1 128 351 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 1 500 000 | - | 39 195 | 1 539 195 |
| : | 3211 | | | | | 39 195 | 39 195 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 1 500 000 | - | - | 1 500 000 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2018 . | 3200 | 106 200 | (-) | 2 640 000 | - | (78 654) | 2 667 546 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 181 219 | 181 219 |
| : | 3311 | | | | | 181 219 | 181 219 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 106 200 | (-) | 2 640 000 | - | 102 565 | 2 848 765 |

| 2. | | | | | |
|--------|------|--------------|------------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 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 | 28 487 650 | 26 675 460 | 1 228 351 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 8 345 025 | 7 179 147 |
| : | 4111 | 8 303 478 | 7 135 878 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 41 547 | 43 268 |
| - | 4120 | (8 379 812) | (7 404 699) |
| : | 4121 | (6 590 837) | (6 140 824) |
| () | 4122 | (446 848) | (402 392) |
| | 4123 | (10 198) | (82 287) |
| | 4124 | (60 375) | (106 431) |
| | 4129 | (1 271 553) | (672 765) |
| | 4100 | (34 787) | (225 553) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (260 472) | (200 898) |

| | | 2019 . | 2018 . |
|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (260 472) | (200 898) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (260 472) | (200 898) |
| - | 4310 | 2 355 000 | 2 145 000 |
| : | 4311 | 2 355 000 | 645 000 |
| () | 4312 | 0 | 1 500 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 067 000) | (1 723 000) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (2 067 000) | (1 723 000) |
| , | 4329 | (-) | (-) |
| | 4300 | 288 000 | 422 000 |
| | 4400 | (7 259) | (4 450) |
| | 4450 | 15 788 | 9 750 |

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| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 8 315 | 15 788 |
| | 4490 | (215) | 10 440 |

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



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