

|  |   |     |
|--|---|-----|
|  |   | ( ) |
|  | 05.01.2026  |     |
|  | 0710099_7804136653_2019_001_20260105_fe658f6d-<br>291e-4c46-bb07-1b12dda99623 | :   |

|       |                                |     |
|-------|--------------------------------|-----|
|       |                                | ( ) |
|       | 05.01.2026                     |     |
|       | 7804136653                     |     |
|       | 780401001                      |     |
|       | 52205415                       |     |
| ( )   | 16                             |     |
| - ( ) | 12267                          |     |
| 2     | 43.2                           |     |
| ( )   | 194021, - , , , . 54, .<br>; 5 |     |
|       | — . — .                        |     |
| /     | 1027804910286                  |     |
|       | " "                            |     |
| /     | 7810250227                     |     |

7804136653  
780401001

**0710099**  
**0710001**

31 2019 .

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

**I.**

|          |             |               |               |               |
|----------|-------------|---------------|---------------|---------------|
|          | 1110        | -             | -             | -             |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 12            | 30            | 50            |
|          |             | 12            | 30            | 50            |
|          | 1160        | -             | -             | -             |
|          | 1170        | 15 674        | 14 808        | 13 608        |
|          |             | 15 674        | 14 808        | 13 608        |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>15 686</b> | <b>14 838</b> | <b>13 658</b> |

**II.**

|  |      |   |    |     |
|--|------|---|----|-----|
|  | 1210 | 0 | -  | 379 |
|  |      | 0 | -  | 379 |
|  | 1220 | 0 | 11 | -   |
|  | -    | 0 | 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>                   |
|           |          | 1230     | 396                        | 622                        | 1 507                      |
|           |          |          | 56                         | 55                         | 37                         |
|           |          |          | 0                          | -                          | 574                        |
|           |          |          | 40                         | 267                        | 227                        |
|           |          |          | 298                        | 157                        | 156                        |
|           |          |          | 2                          | 143                        | 513                        |
|           | (        | 1240     | 0                          | 16 000                     | 47 200                     |
|           | )        |          | 0                          | 16 000                     | 47 200                     |
|           | 1250     | 57 420   | 549                        | 545                        |                            |
|           |          | 1        | 1                          | 4                          |                            |
|           |          | 57 419   | 548                        | 541                        |                            |
|           | 1260     | 0        | -                          | 6                          |                            |
|           |          | 0        | -                          | 6                          |                            |
| <b>II</b> | 1200     | 57 816   | 17 182                     | 49 637                     |                            |
|           | 1600     | 73 502   | 32 020                     | 63 295                     |                            |

### III.

|            |      |        |                  |        |        |
|------------|------|--------|------------------|--------|--------|
|            | (    | 1310   | 10               | 10     | 10     |
|            | )    |        |                  |        |        |
|            | ,    | 1320   | (-) <sup>2</sup> | (-)    | (-)    |
|            |      |        |                  |        |        |
|            | 1340 | -      | -                | -      | -      |
|            | (    | 1350   | -                | -      | -      |
|            | )    |        |                  |        |        |
|            | 1360 | 3      | 3                | 3      | 3      |
|            | ,    |        | 3                | 3      | 3      |
|            |      |        |                  |        |        |
|            | (    | 1370   | 73 376           | 31 964 | 61 218 |
|            | )    |        |                  |        |        |
| <b>III</b> | 1300 | 73 389 | 31 977           | 61 231 |        |

### IV.

|  |      |   |   |   |
|--|------|---|---|---|
|  | 1410 | - | - | - |
|--|------|---|---|---|

| <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>                   |
|          |           | 1420     | -                          | -                          | -                          |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 113                        | 43                         | 2 064                      |
|          |           |          | 0                          | -                          | 151                        |
|          |           |          | 0                          | -                          | 421                        |
|          |           |          | 38                         | 6                          | 47                         |
|          |           |          | 25                         | 14                         | 91                         |
|          |           |          | 50                         | 23                         | 158                        |
|          |           |          | 0                          | -                          | 1 196                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 113                        | 43                         | 2 064                      |
|          |           | 1700     | 73 502                     | 32 020                     | 63 295                     |

1  
2

2019 .

| 3 | 2   | 3    | 4       | 2018 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 4   | 2110 | 0       | 986     |
|   |     |      | 0       | 986     |
|   |     | 2120 | (0)     | (1 189) |
|   |     |      | (0)     | (1 189) |
|   | ( ) | 2100 | 0       | (203)   |
|   |     | 2210 | (-)     | (-)     |
|   |     | 2220 | (977)   | (2 595) |
|   |     |      | (977)   | (2 595) |
|   | ( ) | 2200 | (977)   | (2 798) |
|   |     | 2310 | 43 921  | 24 051  |
|   |     |      | 43 921  | 24 051  |
|   |     | 2320 | 1 695   | 1 174   |
|   |     |      | 1 695   | 1 174   |
|   |     | 2330 | (-)     | (-)     |
|   |     | 2340 | -       | -       |
|   |     | 2350 | (1 578) | (1 681) |
|   |     |      | (24)    | (1 555) |
|   |     |      | (1 432) | (-)     |
|   |     |      | (122)   | (126)   |
|   | ( ) | 2300 | 43 061  | 20 746  |
|   | 5   | 2410 | (1 647) | -       |
|   | ..  | 2411 | (1 647) | (-)     |
|   | 6   | 2412 | -       | -       |

| 3   |              |      | 2019 . | 2018 . |
|-----|--------------|------|--------|--------|
| 1   | 2            | 3    | 4      | 5      |
|     |              | 2460 | (2)    | -      |
|     |              |      | (2)    | -      |
|     | ( )          | 2400 | 41 412 | 20 746 |
|     | ,            | 2510 | -      | -      |
| ( ) | ,            |      |        |        |
| ( ) | ,            | 2520 | -      | -      |
| ( ) | ,            |      |        |        |
| ( ) | <sup>5</sup> | 2530 | -      | -      |
| 7   |              | 2500 | 41 412 | 20 746 |
|     | ( )          | 2900 | -      | -      |
|     | ( )          | 2910 | -      | -      |

2019

2

19.04.2019 . 61 "

02.07.2010 . 66 "

1

|   |   |      | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   | 8 | 2410 |        |        |

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

8

2411

7804136653

05.01.2026 12:21

7 13

2019 .

| 1.            |             |             |           |            |          |          |               |               |
|---------------|-------------|-------------|-----------|------------|----------|----------|---------------|---------------|
|               |             |             | ,         |            |          |          | (             | )             |
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8             |               |
| <b>31</b>     | <b>2017</b> | <b>3100</b> | <b>10</b> | <b>(-)</b> | <b>-</b> | <b>3</b> | <b>61 218</b> | <b>61 231</b> |
| <b>2018 .</b> |             |             |           |            |          |          |               |               |
| :             | 3210        | 0           | -         | -          | -        | 20 746   | 20 746        |               |
| :             | 3211        |             |           |            |          | 20 746   | 20 746        |               |
|               | 3212        |             |           | -          |          | -        | -             |               |
| ,             | 3213        |             |           | -          |          | -        | -             |               |
|               | 3214        | -           | -         | -          |          |          | -             |               |
|               | 3215        | -           | -         | -          |          | -        |               |               |
|               | 3216        | -           | -         | -          | -        | -        | -             |               |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (50 000) | (50 000)      |               |
| :             | 3221        |             |           |            |          | (-)      | (-)           |               |
|               | 3222        |             |           | (-)        |          | (-)      | (-)           |               |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)           |               |
|               | 3224        | (-)         | -         | -          |          | -        | (-)           |               |
|               | 3225        | (-)         | -         | -          |          | -        | (-)           |               |
|               | 3226        | -           | -         | -          | -        | -        | (-)           |               |
|               | 3227        |             |           |            |          | (50 000) | (50 000)      |               |
|               | 3230        |             |           | -          | -        | -        |               |               |
|               | 3240        |             |           |            | -        | -        |               |               |

## 1.

|             |             |             |             |            |            |          |               |
|-------------|-------------|-------------|-------------|------------|------------|----------|---------------|
|             |             |             | ,           |            |            | (        |               |
| 1           | 2           | 3           | 4           | 5          | 6          | 7        | 8             |
| <b>31</b>   | <b>2018</b> | <b>3200</b> | <b>10</b>   | <b>(-)</b> | <b>-</b>   | <b>3</b> | <b>31 964</b> |
|             |             |             |             |            |            |          | <b>31 977</b> |
| <b>2019</b> | .           |             |             |            |            |          |               |
| :           | -           | 3310        | 0           | -          | -          | -        | 41 412        |
| :           |             | 3311        |             |            |            |          | 41 412        |
|             |             | 3312        |             |            | -          | -        | -             |
| ,           |             | 3313        |             |            | -          | -        | -             |
|             |             | 3314        | -           | -          | -          |          | -             |
|             |             | 3315        | -           | -          | -          |          | -             |
|             |             | 3316        | -           | -          | -          | -        | -             |
| :           | -           | 3320        | (-)         | -          | (-)        | (-)      | (-)           |
| :           |             | 3321        |             |            |            | (-)      | (-)           |
|             |             | 3322        |             |            | (-)        | (-)      | (-)           |
| ,           |             | 3323        |             |            | (-)        | (-)      | (-)           |
|             |             | 3324        | (-)         | -          | -          | -        | (-)           |
|             |             | 3325        | (-)         | -          | -          | -        | (-)           |
|             |             | 3326        | -           | -          | -          | -        | (-)           |
|             |             | 3327        |             |            |            | (-)      | (-)           |
|             |             | 3330        |             |            | -          | -        | -             |
|             |             | 3340        |             |            |            | -        | -             |
| <b>31</b>   | <b>2019</b> | <b>.</b>    | <b>3300</b> | <b>10</b>  | <b>(-)</b> | <b>-</b> | <b>3</b>      |
|             |             |             |             |            |            |          | <b>73 376</b> |
|             |             |             |             |            |            |          | <b>73 389</b> |

2.

|          |   | 31<br>2017 . |        | 2018 . |      | 31<br>2018<br>. |
|----------|---|--------------|--------|--------|------|-----------------|
|          |   |              |        |        |      |                 |
|          |   |              |        | ( )    |      |                 |
| <i>I</i> | 2 | 3            | 4      | 5      | 6    |                 |
| -        | : | 3400         | -      | -      | -    | -               |
|          | : | 3410         | -      | -      | -    | -               |
|          |   | 3420         | -      | -      | -    | -               |
|          |   | 3500         | -      | -      | -    | -               |
|          |   | ( ):         |        |        |      |                 |
|          |   | 3401         | -      | -      | -    | -               |
|          | : | 3411         | -      | -      | -    | -               |
|          |   | 3421         | -      | -      | -    | -               |
|          |   | 3501         | -      | -      | -    | -               |
|          | , | ( ):         |        |        |      |                 |
|          |   | 3402         | -      | -      | -    | -               |
|          | : | 3412         | -      | -      | -    | -               |
|          |   | 3422         | -      | -      | -    | -               |
|          |   | 3502         | -      | -      | -    | -               |
|          |   | 3.           |        |        |      |                 |
|          |   | 31           | 2019   | 31     | 2018 | 31<br>2017 .    |
|          |   | 3600         | 73 389 | 31 977 |      | 61 231          |

2019 .

|   |      | 2019 .  | 2018 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
| - | 4110 | 16 000  | 32 937  |
| : | 4111 | 0       | 1 737   |
| , | 4112 | -       | -       |
| , | 4113 | -       | -       |
|   | 4119 | 16 000  | 31 200  |
| - | 4120 | (2 596) | (6 135) |
| : | 4121 | (290)   | (1 256) |
| , | 4122 | (884)   | (2 834) |
|   | 4123 | (-)     | (-)     |
|   | 4124 | (-)     | (-)     |
|   | 4129 | (1 422) | (2 045) |
|   | 4100 | 13 404  | 26 802  |
| - | 4210 | 43 467  | 25 598  |
| ( | 4211 | -       | -       |
| ) | 4212 | -       | -       |
| ( | 4213 | -       | -       |
| ) | 4214 | 41 629  | 24 051  |
|   | 4219 | 1 838   | 1 547   |
| - | 4220 | (0)     | (2 396) |

|         |      | 2019 . | 2018 .   |
|---------|------|--------|----------|
| 1       | 2    | 3      | 4        |
| :       |      |        |          |
| ,       | 4221 | (-)    | (-)      |
| ,       |      |        |          |
| ( )     | 4222 | (0)    | (2 396)  |
| ,       |      |        |          |
| ( ),    | 4223 | (-)    | (-)      |
| ,       | 4224 | (-)    | (-)      |
| ,       | 4229 | (-)    | (-)      |
| ,       | 4200 | 43 467 | 23 202   |
| -       | 4310 | -      | -        |
| :       | 4311 | -      | -        |
| ( )     | 4312 | -      | -        |
| ,       | 4313 | -      | -        |
| ,       | 4314 | -      | -        |
| ,       | 4319 | -      | -        |
| -       | 4320 | (0)    | (50 000) |
| :       |      |        |          |
| ( ( ) ) | 4321 | (-)    | (-)      |
| ( )     | 4322 | (0)    | (50 000) |
| ( )     | 4323 | (-)    | (-)      |
| ,       |      |        |          |
|         | 4329 | (-)    | (-)      |
|         | 4300 | 0      | (50 000) |
|         | 4400 | 56 871 | 4        |
|         | 4450 | 549    | 545      |

|   |      | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 57 420 | 549    |
|   | 4490 | -      | -      |

«

( ) »,  
: <https://bo.nalog.ru>



( )

,

( )

6

6 2011 . 63- «

( 1 3  
»).