

| | | |
|-------|---|-----|
| | | () |
| | 10.12.2025 | |
| | 0710099_0264012190_2019_001_20251210_e663ddbe-7dfa-4fda-bff4-df283020e5b8 | |
| | | : |
| | " | " |
| | | |
| | | () |
| | 10.12.2025 | |
| | | |
| | 0264012190 | |
| | 026401001 | |
| | 29790247 | |
| () | 14 | |
| - () | 10000 | - |
|) | | , |
| 2 | 41.20 | |
| () | 452688, | , |
| | , 3 | , |
| | — . — . | |
| / | 1020202559321 | |
| | - | |
| / | 0275018010 | |

0264012190

026401001

0710099**0710001**

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 | 7 010 | 8 545 | 6 096 |
| | | 1 411 | 1 502 | 1 592 |
| | | 263 | 310 | 358 |
| | | 1 473 | 1 733 | 2 141 |
| | | 3 091 | 4 072 | 1 360 |
| | | 772 | 928 | 645 |
| | 1160 | - | - | - |
| | 1170 | 5 | 5 | 5 |
| | | 5 | 5 | 5 |
| | 1180 | - | - | - |
| | 1190 | 311 618 | 132 756 | 230 422 |
| | | 307 704 | 130 217 | 227 500 |
| | | 3 914 | 2 539 | 2 922 |
| I | 1100 | 318 633 | 141 306 | 236 523 |

| <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. | | | | | |
| | | 1210 | 74 175 | 104 700 | 141 162 |
| | | | 34 400 | 44 947 | 29 759 |
| | | | 37 | 117 | 152 |
| | | | 907 | 961 | 903 |
| | | | 1 182 | 814 | 747 |
| | | | 989 | 1 146 | 561 |
| | | | 2 890 | 3 410 | 2 102 |
| | | | 33 770 | 53 305 | 106 938 |
| | | 1220 | 60 675 | 24 791 | 40 952 |
| | | | 60 675 | 24 791 | 40 952 |
| | | 1230 | 192 010 | 62 765 | 122 071 |
| | | | 799 | 119 | 580 |
| | | | 97 550 | 10 179 | 40 282 |
| | | | 1 870 | 1 839 | 3 834 |
| | | | 221 | 732 | 32 |
| | | | 88 917 | 44 422 | 65 502 |
| | | | 28 | 128 | 25 |
| | | | 2 625 | 5 346 | 11 816 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 14 326 | 55 901 | 15 666 |
| | | | 58 | 56 | 307 |
| | | | 9 808 | 20 345 | 15 359 |
| | | | 4 460 | 35 500 | 0 |
| | | 1260 | - | - | - |
| | II | 1200 | 341 186 | 248 157 | 319 851 |
| | | 1600 | 659 819 | 389 463 | 556 374 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 40 526 | 40 526 | 40 526 |
| | | | 40 526 | 40 526 | 40 526 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 17 972 | 17 972 | 18 219 |
| | | | 9 843 | 9 843 | 10 090 |
| | | | 8 129 | 8 129 | 8 129 |
| | | 1360 | 8 894 | 6 868 | 4 017 |
| | | | 8 894 | 6 868 | 4 017 |
| | () | 1370 | 25 850 | 19 537 | 14 589 |
| | | | 25 850 | 19 537 | 14 589 |
| | III | 1300 | 93 242 | 84 903 | 77 351 |
| IV. | | | | | |
| | | 1410 | 50 000 | 0 | 0 |
| | | | 50 000 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 322 439 | 211 691 | 303 015 |
| | | | 322 439 | 211 691 | 303 015 |
| | IV | 1400 | 372 439 | 211 691 | 303 015 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 1 680 |
| | | | 0 | 0 | 1 680 |

| <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> |
| | | 1520 | 176 784 | 72 452 | 152 496 |
| | | | 140 939 | 26 019 | 67 999 |
| | | | 1 860 | 14 971 | 43 560 |
| | | | 15 542 | 14 622 | 22 676 |
| | | | 4 183 | 4 336 | 4 400 |
| | | | 8 095 | 6 607 | 8 395 |
| | | | 0 | 456 | 1 228 |
| | | | 6 165 | 5 441 | 4 238 |
| | | 1530 | - | - | - |
| | | 1540 | 17 354 | 20 417 | 21 832 |
| | | | 17 354 | 20 417 | 21 832 |
| | | 1550 | - | - | - |
| | V | 1500 | 194 138 | 92 869 | 176 008 |
| | | 1700 | 659 819 | 389 463 | 556 374 |

1
2

0264012190

026401001

0710099**0710002**

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> |
| | ⁴ | 2110 | 598 803 | 607 786 |
| | , . | | 598 803 | 607 786 |
| | | 2120 | (609 287) | (599 682) |
| | | | (609 287) | (599 682) |
| | () | 2100 | (10 484) | 8 104 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (10 484) | 8 104 |
| | | 2310 | - | - |
| | | 2320 | 545 | 47 |
| | | | 25 | 47 |
| | | | 520 | 0 |
| | | 2330 | (1 227) | (0) |
| | | | (1 227) | (0) |

0264012190

10.12.2025 09:22

6 18

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2340 | 26 557 | 12 547 |
| | | | 9 | 36 |
| | - | | 1 | 56 |
| | | | 33 | 0 |
| | | | 4 053 | 0 |
| | | | 45 | 0 |
| | | | 49 | 0 |
| | | | 22 034 | 10 314 |
| | | | 333 | 203 |
| | | | 0 | 1 938 |

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (2 740) | (4 792) |
| | | | (7) | (13) |
| | | | (141) | (142) |
| | | | (421) | (1 064) |
| | | | (2) | (28) |
| | | | (408) | (185) |
| | | | (313) | (221) |
| | | | (1) | (81) |
| | | | (255) | (462) |
| | | | (0) | (13) |
| " | " | | (20) | (45) |
| | | | (0) | (25) |
| | | | (8) | (2) |
| | | | (13) | (19) |
| | | | (5) | (24) |
| | | | (4) | (11) |
| | | | (32) | (108) |
| | | | (11) | (0) |
| | / | | (34) | (0) |
| | | | (515) | (0) |
| | | | (159) | (2 041) |
| | | | (252) | (298) |
| | | | (139) | (10) |
| | () | 2300 | 12 651 | 15 906 |
| | 5 | 2410 | (4 200) | (4 306) |
| | ∴ | 2411 | (4 200) | (4 306) |

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|------------------|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | - | - |
| | | 2460 | (112) | (1 740) |
| | () | 2400 | 8 339 | 9 860 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | 7 | 2500 | 8 339 | 9 860 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .
4 .
5 () .
6 .

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

2019

2

19.04.2019 . 61 "

02.07.2010 . 66 "

"

",

| 3 | 2 | 3 | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 1 612 | 2 408 |

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

8

2411

0264012190

10.12.2025 09:22

10 18

0264012190
026401001

0710099
0710003

2019 .

| 9 | | | 2019 . | 2018 . |
|---|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6210 | - | - |
| | | 6215 | 292 196 | 380 874 |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 292 196 | 380 874 |
| | | 6310 | (292 196) | (308 566) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (292 196) | (308 566) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| (|) | 6325 | (-) | (-) |

0264012190

10.12.2025 09:22

11 18

| 9 | | | 2019 . | 2018 . |
|---|---|-------------|-----------|---------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (292 196) | (308 566) |
| | | 6400 | 0 | 72 308 |

9

,

0710002 0710005.

0264012190

10.12.2025 09:22

12 18

0264012190

0710099

026401001

0710004

2019 .

1.

| | | | | | | | | |
|---------------|-------------|-------------|---------------|------------|---------------|--------------|---------------|---------------|
| | | | , | | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 40 526 | (-) | 18 219 | 4 017 | 14 589 | 77 351 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | 2 851 | 9 860 | 12 711 | |
| : | 3211 | | | | | 9 860 | 9 860 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | 0 | - | - | | | 0 | |
| | 3215 | 0 | - | - | | - | | |
| | 3216 | 0 | - | - | - | - | - | 0 |
| | | 0 | - | - | 2 851 | - | 2 851 | |
| : | 3220 | (0) | - | (247) | (0) | (2 061) | (2 308) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (247) | | (2 061) | (2 308) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | 0 | - | - | 0 | 0 | (0) | |
| | 3227 | | | | | (-) | (-) | |

0264012190

13 18

10.12.2025 09:22

1.

| | | | | | | | |
|-------------|-------------|-------------|---------------|------------|---------------|--------------|---------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | (2 851) | |
| 31 | 2018 | 3200 | 40 526 | (-) | 17 972 | 6 868 | 19 537 |
| | | | | | | | 84 903 |
| 2019 | | | | | | | |
| : | 3310 | 0 | - | - | 2 026 | 8 339 | 10 365 |
| : | 3311 | | | | | 8 339 | 8 339 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| | | 0 | - | - | 2 026 | - | 2 026 |
| : | 3320 | (0) | - | (-) | (-) | (2 026) | (2 026) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (2 026) | (2 026) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 40 526 | (-) | 17 972 | 8 894 | 25 850 |
| | | | | | | | 93 242 |

2.

| | | 31 2017 . | | 2018 . | | 31 2018 . |
|----------|------|--------------|------|---------|------|-----------------|
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | 0 | 0 | 0 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | 0 | 0 | 0 | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | 93 242 | | 84 903 | | 77 308 |

0264012190

0710099

026401001

0710005

2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 561 891 | 662 267 |
| : | 4111 | 253 435 | 259 957 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 308 456 | 402 310 |
| - | 4120 | (654 386) | (657 851) |
| : | 4121 | (379 113) | (365 605) |
| , | 4122 | (138 650) | (136 038) |
| | 4123 | (-) | (-) |
| | 4124 | (4 197) | (4 398) |
| | 4129 | (132 426) | (151 810) |
| | 4100 | (92 495) | 4 416 |
| - | 4210 | 400 | 319 |
| (| 4211 | 400 | 319 |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |

0264012190

16 18

10.12.2025 09:22

| | | 2019 . | 2018 . |
|---------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 400 | 319 |
| - | 4310 | 86 020 | 0 |
| : | 4311 | 50 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | 36 020 | 0 |
| - | 4320 | (0) | (0) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (0) | (-) |
| () | 4323 | (0) | (-) |
| , | | | |
| | 4329 | (0) | (0) |
| | 4300 | 86 020 | 0 |
| | 4400 | (6 075) | 4 735 |
| | 4450 | 20 401 | 15 666 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 14 326 | 20 401 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

2011 . 63- «

(1 3
»).