

| | | |
|-------|---|-----|
| | | () |
| | 17.12.2025 | |
| | 0710099_4212019586_2019_000_20251217_2bf5335e-1896-4457-b366-a0c99e272eca | |
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| | 4212019586 | |
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| () | 23 | |
| - () | 12300 | |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 436 594 | 44 055 | 47 424 |
| | 1160 | 0 | 0 | 11 881 |
| | 1170 | - | - | - |
| | 1180 | 7 255 | 9 072 | 10 878 |
| | 1190 | 6 562 | 333 | - |
| I | 1100 | 450 411 | 53 460 | 70 183 |

II.

| | | | | |
|-----------|-------------|------------------|----------------|----------------|
| | 1210 | 818 264 | 222 324 | 231 179 |
| | 1220 | 1 240 | 3 151 | 19 367 |
| | 1230 | 167 738 | 158 669 | 451 935 |
| (| 1240 | - | - | - |
|) | 1250 | 63 609 | 22 363 | 45 390 |
| | 1260 | 13 785 | 4 245 | 26 |
| II | 1200 | 1 064 636 | 410 752 | 747 897 |
| | 1600 | 1 515 047 | 464 212 | 818 080 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 6 109 | 6 109 | 6 109 |
| | 1360 | - | - | - | - |
| | () | 1370 | 674 293 | (13 928) | (14 693) |
| | III | 1300 | 680 502 | (7 719) | (8 484) |
| IV. | | | | | |
| | | 1410 | 0 | 91 545 | 103 135 |
| | | 1420 | 0 | 1 422 | 85 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 92 967 | 103 220 |
| V. | | | | | |
| | | 1510 | 83 124 | 17 224 | 12 756 |
| | | 1520 | 744 198 | 359 355 | 708 581 |
| | | 1530 | - | - | - |
| | | 1540 | 7 223 | 2 385 | 2 007 |
| | | 1550 | - | - | - |
| | V | 1500 | 834 545 | 378 964 | 723 344 |
| | | 1700 | 1 515 047 | 464 212 | 818 080 |

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> |
| | <i>4</i> | 2110 | 964 730 | 1 735 734 |
| | | 2120 | (754 884) | (1 586 188) |
| | () | 2100 | 209 846 | 149 546 |
| | | 2210 | (4 877) | (59 779) |
| | | 2220 | (67 213) | (33 159) |
| | () | 2200 | 137 756 | 56 608 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 518) | (3 122) |
| | | 2340 | 188 413 | 891 533 |
| | | 2350 | (161 986) | (939 138) |
| | () | 2300 | 161 665 | 5 881 |
| | <i>5</i> | 2410 | (26 107) | (1 972) |
| | ..: | 2411 | (55 028) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | (8 391) | (3 144) |
| | 2017 | | 8 391 | - |
| | () | 2400 | 127 167 | 765 |
| | , | 2510 | - | - |
| | () | , | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
| | <i>5</i> | | | |
| | <i>7</i> | 2500 | 127 167 | 765 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | 2 165 | (2 580) |
| | | 2430 | (1 422) | (1 377) |
| | | 2450 | (743) | (1 805) |

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 | 100 | (-) | 6 109 | - | (14 693) | (8 484) |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 765 | 765 | |
| : | 3211 | | | | | 765 | 765 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

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|-------------|-------------|------|-----|-----|-------|---------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 100 | (-) | 6 109 | - | (13 928) |
| 2019 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 688 221 | 688 221 |
| : | 3311 | | | | | 127 167 | 127 167 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | - | 561 054 | 561 054 |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 100 | (-) | 6 109 | - | 674 293 |
| | | | | | | | 680 502 |

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| | | | 2018 . | | 31 2018 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | () | | . |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | (8 484) | 765 | 0 | (7 719) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (8 484) | 765 | 0 | (7 719) |
| | | (): | | | |
| | 3401 | (14 693) | 765 | 0 | (13 928) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (14 693) | 765 | 0 | (13 928) |
| , | 3402 | 6 209 | 0 | 0 | 6 209 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 6 209 | 0 | 0 | 6 209 |
| | | 3. | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 680 502 | (7 719) | (8 484) | |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 000 792 | 941 423 |
| : | 4111 | 942 546 | 767 371 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 58 246 | 174 052 |
| - | 4120 | (941 184) | (943 767) |
| : | 4121 | (776 337) | (728 372) |
| , | 4122 | (59 273) | (23 938) |
| | 4123 | (748) | (383) |
| | 4124 | (34 783) | (2 141) |
| | 4129 | (70 043) | (188 933) |
| | 4100 | 59 608 | (2 344) |
| - | 4210 | 1 792 | - |
|) | 4211 | 1 792 | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 633) | (-) |

| | | 2019 . | 2018 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (1 633) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 159 | - |
| - | 4310 | 35 606 | - |
| : | 4311 | 35 606 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (53 352) | (21 880) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (53 352) | (21 880) |
| | 4329 | (-) | (-) |
| | 4300 | (17 746) | (21 880) |
| | 4400 | 42 021 | (24 224) |
| | 4450 | 22 363 | 45 390 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 63 609 | 22 363 |
| | 4490 | (775) | 1 197 |

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



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