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| | () |
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| | 22.02.2026 |
| | 0710099_5504036333_2019_000_20260221_a47b8e14-dc8c-4465-94c6-b0bb5f40888f |
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| | 22.02.2026 () |
| | 5504036333 |
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31 2019 .

| <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> |
| I. | | | | | |
| 5.2 | | 1110 | 7 713 451 | 2 370 037 | 989 373 |
| | | | 7 712 501 | 2 368 241 | 985 394 |
| | | | 950 | 1 796 | 3 979 |
| | | 1120 | 199 824 | 160 809 | 124 715 |
| 5.3 | | 1130 | 10 251 609 | 4 669 883 | 53 131 |
| 5.3 | | 1140 | 622 392 | 3 067 | 0 |
| 5.4 | | 1150 | 3 352 409 | 3 601 594 | 1 032 304 |
| | ， ， ， | | 2 084 237 | 885 413 | 723 024 |
| | | | 1 268 172 | 2 716 181 | 309 280 |
| | | 1160 | 0 | 0 | 0 |
| 5.7 | | 1170 | 1 095 667 751 | 935 066 022 | 883 744 855 |
| | | | 535 688 237 | 509 212 734 | 506 296 766 |
| | | | 75 130 495 | 73 830 723 | 41 655 171 |
| | | | 3 961 004 | 3 945 754 | 3 972 362 |
| | | | 330 118 463 | 348 055 357 | 331 803 618 |
| | | | 150 769 552 | 21 454 | 16 938 |
| 5.12 | | 1180 | 5 510 481 | 4 554 776 | 1 162 702 |

| <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> |
| 5.5 | | 1190 | 11 677 784 | 13 143 525 | 12 428 108 |
| | | | 10 059 827 | 9 912 780 | 9 062 557 |
| | , | | 1 111 309 | 57 574 | 3 025 |
| | | | 506 648 | 3 173 171 | 3 362 526 |
| | I | 1100 | 1 134 995 701 | 963 569 713 | 899 535 188 |
| II. | | | | | |
| 5.6 | | 1210 | 37 802 815 | 32 772 576 | 27 677 326 |
| | , | | 4 664 287 | 3 375 280 | 5 227 468 |
| | | | 1 481 734 | 1 590 762 | 1 221 546 |
| | | | 31 651 425 | 27 778 809 | 21 160 766 |
| | | | 5 369 | 27 725 | 67 546 |
| 5.12 | | 1220 | 8 583 616 | 24 411 938 | 10 435 462 |
| 5.8 | | 1230 | 391 570 217 | 462 542 924 | 369 922 988 |
| | (12) | | 173 331 710 | 129 712 136 | 157 681 492 |
| | (12). | | 97 767 974 | 132 270 018 | 97 732 791 |
| | (12). | | 16 515 266 | 14 828 004 | 13 282 930 |
| | (12). | | 103 955 267 | 185 732 766 | 101 225 775 |

| <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> |
| 5.7 | () | 1240 | 125 437 352 | 195 125 835 | 232 280 832 |
| | | | 89 437 352 | 144 284 655 | 232 280 832 |
| | | | 36 000 000 | 50 841 180 | 0 |
| 5.9 | | 1250 | 95 356 222 | 139 898 658 | 44 313 162 |
| | | | 17 947 602 | 7 244 318 | 13 785 424 |
| | | | 30 181 107 | 7 408 803 | 4 386 989 |
| | | | 47 227 513 | 125 245 537 | 26 140 749 |
| | | 1260 | 514 895 | 415 730 | 303 729 |
| | | | 514 895 | 415 730 | 303 729 |
| | II | 1200 | 659 265 117 | 855 167 661 | 684 933 499 |
| | | 1600 | 1 794 260 818 | 1 818 737 374 | 1 584 468 687 |
| III. | | | | | |
| | () | 1310 | 7 586 | 7 586 | 7 586 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 5 | 0 | 0 |
| | () | 1350 | 7 774 326 | 7 807 598 | 7 807 598 |
| | | 1360 | 379 | 379 | 379 |
| | () | 1370 | 455 981 246 | 362 772 555 | 400 848 468 |
| 5.18 | III | 1300 | 463 763 542 | 370 588 118 | 408 664 031 |
| IV. | | | | | |
| 5.11 | | 1410 | 645 650 185 | 639 889 335 | 541 651 314 |
| | , | 12 | 269 781 245 | 285 153 268 | 196 148 744 |
| | , | 12 | 375 868 940 | 354 736 067 | 345 502 570 |
| | | 1420 | 0 | 0 | 0 |
| 5.16 | | 1430 | 15 869 511 | 6 178 681 | 407 399 |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 661 519 696 | 646 068 016 | 542 058 713 |
| | V. | | | | |
| | | 1510 | 217 755 313 | 262 475 146 | 305 779 437 |
| 5.11 | , 12 | | 14 980 749 | 0 | 0 |
| | , 12 | | 196 225 757 | 166 853 957 | 174 588 098 |
| | | | 6 548 807 | 95 621 189 | 131 191 339 |
| 5.10 | | 1520 | 446 940 152 | 535 636 517 | 312 230 672 |
| | | | 370 528 637 | 404 157 846 | 212 423 942 |
| | | | 5 730 | 1 780 | 9 834 |
| | | | 423 507 | 34 486 | 68 129 |
| | | | 15 612 | 14 555 | 243 083 |
| | | | 13 107 067 | 16 692 934 | 14 935 285 |
| | | | 62 853 901 | 10 184 864 | 37 125 308 |
| | () | | 5 698 | 104 550 052 | 47 425 091 |
| | | 1530 | 0 | 0 | 26 370 |
| 5.16 | | 1540 | 4 282 115 | 3 969 577 | 15 709 464 |
| | | 1550 | - | - | - |
| | V | 1500 | 668 977 580 | 802 081 240 | 633 745 943 |
| | | 1700 | 1 794 260 818 | 1 818 737 374 | 1 584 468 687 |

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2019 .

| ³ | | | 2019 . | 2018 . |
|--------------|--------------|------|-----------------|-----------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| 5.13 | ⁴ | 2110 | 1 809 830 891 | 2 070 008 652 |
| | , | | 1 771 871 615 | 2 033 506 839 |
| | | | 37 959 276 | 36 501 813 |
| 5.14 | | 2120 | (1 567 862 640) | (1 809 140 813) |
| | , | | (1 536 595 347) | (1 778 905 941) |
| | | | (31 267 293) | (30 234 872) |
| | () | 2100 | 241 968 251 | 260 867 839 |
| 5.14 | | 2210 | (190 976 405) | (209 854 174) |
| 5.14 | | 2220 | (45 972 175) | (36 677 190) |
| | () | 2200 | 5 019 671 | 14 336 475 |
| 5.15 | | 2310 | 236 716 932 | 125 441 623 |
| 5.15 | | 2320 | 41 173 120 | 32 561 051 |
| 5.15 | | 2330 | (50 658 838) | (47 311 980) |
| 5.15 | | 2340 | 1 845 778 | 23 855 029 |
| 5.15 | | 2350 | (18 276 793) | (62 769 804) |
| | () | 2300 | 215 819 870 | 86 112 394 |
| | ⁵ | 2410 | 1 707 341 | 5 547 145 |
| 5.12 | ∴ | 2411 | (751 636) | (2 925 132) |
| 5.12 | ⁶ | 2412 | 955 705 | 2 622 013 |
| | | 2460 | (655 561) | (1 487 454) |
| | | | 0 | 770 259 |
| | | | (655 561) | (2 257 713) |
| | () | 2400 | 216 871 650 | 90 172 085 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () 5 | 2530 | - | - |
| | 7 | 2500 | 216 871 650 | 90 172 085 |
| | () | 2900 | 46 | 19 |
| | () | 2910 | - | - |

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5 ()
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7 " ()", "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|------|-----|------|-------------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| 5.12 | () | 2421 | 2 617 136 | 1 495 148 |
| 5.12 | | 2430 | (1 336 476) | 2 191 113 |
| 5.12 | | 2450 | 2 292 181 | 430 900 |

8 2411

2019 .

| 1. | | | | | | | |
|------------------|------|-------|-----|-----------|-----|---------------|---------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 7 586 | (-) | 7 807 598 | 379 | 400 848 468 | 408 664 031 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 90 176 242 | 90 176 242 |
| : | 3211 | | | | | 90 172 085 | 90 172 085 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 4 157 | 4 157 |
| - | 3220 | (0) | - | (-) | (-) | (128 252 155) | (128 252 155) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (128 252 155) | (128 252 155) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 7 586 | (-) | 7 807 598 | 379 | 362 772 555 | 370 588 118 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 216 875 932 | 216 875 932 |
| : | 3311 | | | | | 216 871 650 | 216 871 650 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 4 282 | 4 282 |
| - | 3320 | (0) | - | (-) | (-) | (123 700 508) | (123 700 508) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (123 700 508) | (123 700 508) |
| | 3330 | | | (33 267) | - | 33 267 | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 7 586 | (-) | 7 774 331 | 379 | 455 981 246 | 463 763 542 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 463 763 542 | 370 588 118 | 408 690 401 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------------|-----------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 485 220 811 | 1 439 376 926 |
| : | 4111 | 1 349 539 303 | 1 413 306 060 |
| , | 4112 | 513 133 | 1 588 279 |
| | 4113 | 0 | 0 |
| , | | 13 273 647 | 14 095 603 |
| | | 2 277 | 29 223 |
| | | 574 182 | 0 |
| | 4119 | 121 318 269 | 10 357 761 |
| - | 4120 | (2 032 199 090) | (2 004 608 174) |
| : | 4121 | (1 625 425 961) | (1 641 826 172) |
| () , | 4122 | (15 019 431) | (23 914 322) |
| | 4123 | (58 795 599) | (50 327 092) |
| | 4124 | (11 337 035) | (3 522 970) |
| | | (85 029 271) | (94 444 732) |
| | | (2 215 401) | (3 913 314) |
| , | | (139 856 625) | (72 154 116) |
| | | (77 607 887) | (97 945 449) |
| | | (0) | (143 606) |
| | 4129 | (-) | (-) |
| | 4100 | (546 978 279) | (565 231 248) |
| - | 4210 | 431 655 143 | 279 741 360 |
| () | 4211 | 215 147 | 283 349 |

| | | 2019 . | 2018 . |
|-----------|------|---------------|---------------|
| 1 | 2 | 3 | 4 |
|) (| 4212 | 2 895 316 | 22 358 237 |
| (,) | 4213 | 166 182 458 | 124 150 672 |
| , | 4214 | 260 615 128 | 132 862 242 |
| | 4219 | 1 747 094 | 86 860 |
| - | 4220 | (299 511 555) | (180 052 328) |
| : , , | 4221 | (15 708 138) | (8 097 389) |
| () | 4222 | (189 387 064) | (30 697 437) |
| (), | 4223 | (94 416 353) | (141 257 502) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 132 143 588 | 99 689 032 |
| - | 4310 | 935 666 367 | 1 030 430 152 |
| : | 4311 | 890 668 712 | 1 004 279 972 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | 44 994 375 | 26 146 121 |
| . | 4319 | 3 280 | 4 059 |
| - | 4320 | (556 796 925) | (474 367 155) |
| : () () | 4321 | (-) | (-) |

| | | 2019 . | 2018 . |
|-------|------|---------------|---------------|
| 1 | 2 | 3 | 4 |
| () | 4322 | (228 242 832) | (71 119 793) |
| () , | 4323 | (328 554 093) | (386 127 163) |
| | 4329 | (0) | (17 120 199) |
| | 4300 | 378 869 442 | 556 062 997 |
| | 4400 | (35 965 249) | 90 520 781 |
| | 4450 | 139 898 658 | 44 313 162 |
| | 4500 | 95 356 222 | 139 898 658 |
| | 4490 | (8 577 187) | 5 064 715 |

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



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