

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 13.01.2026  |
|       | 0710099_7224000539_2019_001_20260113_3683f147-2d56-483f-b69e-e39d98926286 |
|       | :   |
|       | " "   |
|       |   |
|       | 13.01.2026 ( )  |
|       |   |
|       | 7224000539  |
|       | 720301001   |
|       | 12481708  |
| ( )   | 16  |
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| 2     | 32.50   |
| ( )   | 625026, , 148, 1/2  |
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| /     | 7203113482  |

31 2019 .

| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
| 1.5        |           | 1110     | 45                         | 50                         | 56                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 80                         | 125                        | 291                        |
|            |           | 1160     | -                          | -                          | -                          |
| 3.1        |           | 1170     | 10                         | 10                         | 10                         |
| 8          |           | 1180     | 705                        | 609                        | 567                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 840                        | 795                        | 924                        |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 47 031                     | 47 864                     | 62 240                     |
|            |           | 1220     | -                          | -                          | -                          |
| 5.1        |           | 1230     | 8 891                      | 13 433                     | 8 209                      |
| 3.1        | (         | 1240     | 43 150                     | 34 436                     | 60 491                     |
|            | )         | 1250     | 8 273                      | 8 308                      | 5 227                      |
|            |           | 1260     | 151                        | 212                        | 168                        |
|            | <b>II</b> | 1200     | 107 495                    | 104 253                    | 136 335                    |
|            |           | 1600     | 108 335                    | 105 048                    | 137 259                    |

| <i>I</i>    |               |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|---------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>      | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,             | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | -                          | -                          | -                          |
|             | (<br>)        | 1350     | -                          | -                          | -                          |
|             |               | 1360     | -                          | -                          | -                          |
|             | (<br>)        | 1370     | 92 872                     | 93 424                     | 125 838                    |
|             | <b>III</b>    | 1300     | 92 882                     | 93 434                     | 125 848                    |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | -                          | -                          | -                          |
|             |               | 1420     | -                          | -                          | -                          |
|             |               | 1430     | -                          | -                          | -                          |
|             |               | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | -                          | -                          | -                          |
| 5.3         |               | 1520     | 11 985                     | 8 189                      | 8 193                      |
|             |               | 1530     | -                          | -                          | -                          |
| 7           |               | 1540     | 3 468                      | 3 425                      | 3 218                      |
|             |               | 1550     | -                          | -                          | -                          |
|             | <b>V</b>      | 1500     | 15 453                     | 11 614                     | 11 411                     |
|             |               | 1700     | 108 335                    | 105 048                    | 137 259                    |

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2019 .

| 3 |     |      | 2019 .    | 2018 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 198 222   | 193 429   |
|   |     |      | 154 839   | 157 045   |
|   | ( ) |      | 43 383    | 36 384    |
| 6 |     | 2120 | (117 638) | (119 658) |
|   | C   |      | (91 733)  | (97 061)  |
|   | C   |      | (25 905)  | (22 597)  |
|   | ( ) | 2100 | 80 584    | 73 771    |
|   |     | 2210 | (16 069)  | (13 941)  |
|   |     |      | (2 095)   | (1 369)   |
|   |     |      | (13 974)  | (12 572)  |
|   | ( ) | 2220 | (38 642)  | (37 164)  |
|   |     |      | (32 860)  | (30 672)  |
|   |     |      | (5 782)   | (6 492)   |
|   | ( ) | 2200 | 25 873    | 22 666    |
|   | ( ) | 2310 | -         | -         |
|   |     | 2320 | 1 051     | 1 267     |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 1 995     | 2 376     |
|   |     | 2350 | (2 957)   | (2 145)   |



|   |            |      |        |        |
|---|------------|------|--------|--------|
|   |            |      | 2019 . | 2018 . |
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | (395)  | (157)  |
|   |            | 2430 | -      | -      |
|   |            | 2450 | 95     | 42     |

8

2411

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2019 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2017 . | 3100 | 10  | (-) | -   | -   | 125 838  | 125 848  |
| 2018 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 17 586   | 17 586   |
| :         | 3211 |     |     |     |     | 17 586   | 17 586   |
|           | 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        |
| 31 2018 . | 3200 | 10  | (-) | -   | -   | 93 424   | 93 434   |
| 2019 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 19 449   | 19 449   |
| :         | 3311 |     |     |     |     | 19 449   | 19 449   |
| :         | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (0) | -   | (-) | (-) | (20 000) | (20 000) |
| :         | 3321 |     |     |     |     | (-)      | (-)      |
| :         | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (20 000) | (20 000) |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2019 . | 3300 | 10  | (-) | -   | -   | 92 872   | 92 882   |



| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2017 . | 2018 .    |           | 31<br>2018<br>. |
|        |      |              | ( )       |           |                 |
| 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 | 92 882       | 93 434    | 125 848   |                 |

2019 .

|     |      | 2019 .    | 2018 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 198 342   | 193 156   |
| :   | 4111 | 197 525   | 193 114   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 817       | 42        |
| -   | 4120 | (169 362) | (166 432) |
| :   | 4121 | (111 456) | (102 095) |
| ( ) | 4122 | (56 418)  | (51 929)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (0)       | (9 670)   |
| ,   |      | (514)     | (1 938)   |
|     | 4129 | (974)     | (800)     |
|     | 4100 | 28 980    | 26 724    |
| -   | 4210 | 1 183     | 27 569    |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 186       | 318       |
| ,   | 4214 | 997       | 1 236     |
|     |      | 0         | 26 015    |

|            |      | 2019 .   | 2018 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
|            | 4219 | -        | -        |
| -          | 4220 | (10 198) | (1 212)  |
| ：          |      |          |          |
| ，          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( )，       | 4223 | (1 594)  | (1 212)  |
| ，          | 4224 | (-)      | (-)      |
|            |      | (8 604)  | -        |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (9 015)  | 26 357   |
|            |      |          |          |
| -          | 4310 | -        | -        |
| ：          | 4311 | -        | -        |
| ( )        | 4312 | -        | -        |
| ，          | 4313 | -        | -        |
| ，          | 4314 | -        | -        |
|            | 4319 | -        | -        |
| -          | 4320 | (20 000) | (50 000) |
| ：          |      |          |          |
| ( )<br>( ) | 4321 | (-)      | (-)      |
| ( )        | 4322 | (17 000) | (42 500) |
| ( )<br>，   | 4323 | (-)      | (-)      |
| ( )        |      | (3 000)  | (7 500)  |
|            | 4329 | (-)      | (-)      |

|   |      | 2019 .   | 2018 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
|   | 4300 | (20 000) | (50 000) |
|   | 4400 | (35)     | 3 081    |
|   | 4450 | 8 308    | 5 227    |
|   | 4500 | 8 273    | 8 308    |
|   | 4490 | -        | -        |

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



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