

| | |
|-------|---|
| | () |
| | () |
| | 18.02.2026 |
| | 0710099_7705202224_2019_000_20260218_a52288db-d369-4e0b-9360-49be195b99d1 |
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| | 18.02.2026 () |
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|) - (| 12300 |
| 2 | 46.90 |
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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1. | | 1150 | 52 779 | 66 332 | 78 885 |
| | | 1160 | - | - | - |
| 3.1. | | 1170 | 1 432 870 | 1 025 470 | 554 270 |
| | | 1180 | 1 473 | 748 | 681 |
| | | 1190 | 540 | 60 | 60 |
| | I | 1100 | 1 487 662 | 1 092 610 | 633 896 |
| II. | | | | | |
| 4.1. | | 1210 | 221 136 | 160 312 | 132 087 |
| | | 1220 | 1 | 541 | 52 |
| 5.1. | | 1230 | 432 113 | 455 864 | 338 992 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 81 705 | 68 567 | 211 973 |
| | | 1260 | - | - | - |
| | II | 1200 | 734 955 | 685 284 | 683 104 |
| | | 1600 | 2 222 617 | 1 777 894 | 1 317 000 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 70 000 | 70 000 | 70 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 887 191 | 1 503 563 | 1 091 234 |
| | III | 1300 | 1 957 191 | 1 573 563 | 1 161 234 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 89 | 89 | 89 |
| | | 1430 | - | - | - |
| 5.3. | | 1450 | 25 383 | 36 819 | 46 419 |
| | IV | 1400 | 25 472 | 36 908 | 46 508 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3. | | 1520 | 207 221 | 139 270 | 84 120 |
| | | 1530 | - | - | - |
| 7. | | 1540 | 21 297 | 18 552 | 16 479 |
| 5.3. | | 1550 | 11 436 | 9 601 | 8 659 |
| | V | 1500 | 239 954 | 167 423 | 109 258 |
| | | 1700 | 2 222 617 | 1 777 894 | 1 317 000 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 268 621 | 1 925 701 |
| | | 2120 | (1 560 543) | (1 223 656) |
| | () | 2100 | 708 078 | 702 045 |
| | | 2210 | (282 900) | (238 201) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 425 178 | 463 844 |
| | | 2310 | - | - |
| | | 2320 | 104 526 | 76 071 |
| | | 2330 | (4 273) | (5 221) |
| | | 2340 | 4 385 | 5 009 |
| | | 2350 | (39 652) | (18 444) |
| | () | 2300 | 490 164 | 521 259 |
| | 5 | 2410 | 107 986 | 109 059 |
| | . ∴ | 2411 | (107 261) | (108 992) |
| | 6 | 2412 | 725 | 67 |
| | | 2460 | 0 | (5) |
| | () | 2400 | 383 628 | 412 329 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | 383 628 | 412 329 |

2019 .

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 70 000 | (-) | - | - | 1 091 234 | 1 161 234 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 415 867 | 415 867 |
| : | 3211 | | | | | 415 867 | 415 867 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 538) | (3 538) |
| : | 3221 | | | | | (3 538) | (3 538) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 70 000 | (-) | - | - | 1 503 563 | 1 573 563 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 383 628 | 383 628 |
| : | 3311 | | | | | 383 628 | 383 628 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 70 000 | (-) | - | - | 1 887 191 | 1 957 191 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 1 131 963 | 415 867 | 0 | 1 547 830 |
| : | 3410 | 4 462 | (3 538) | 0 | 924 |
| | 3420 | 24 809 | 0 | 0 | 24 809 |
| | 3500 | 1 161 234 | 412 329 | 0 | 1 573 563 |
| (): | | | | | |
| | 3401 | 1 061 963 | 415 867 | 0 | 1 477 830 |
| : | 3411 | 4 462 | (3 538) | 0 | 924 |
| | 3421 | 24 809 | 0 | 0 | 24 809 |
| | 3501 | 1 091 234 | 412 329 | 0 | 1 503 563 |
| , (): | | | | | |
| | 3402 | 70 000 | 0 | 0 | 70 000 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 70 000 | 0 | 0 | 70 000 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 957 191 | 1 573 563 | 1 161 234 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 266 380 | 1 859 290 |
| : | 4111 | 2 265 256 | 1 858 509 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 124 | 781 |
| - | 4120 | (1 943 053) | (1 594 968) |
| : | 4121 | (1 654 584) | (1 323 071) |
| () | 4122 | (168 392) | (150 688) |
| | 4123 | (-) | (-) |
| | 4124 | (111 135) | (102 392) |
| | 4129 | (8 942) | (18 817) |
| | 4100 | 323 327 | 264 322 |
| - | 4210 | 100 045 | 67 431 |
| () | 4211 | 208 | 636 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 99 837 | 66 795 |
| | 4219 | - | - |
| - | 4220 | (410 120) | (474 926) |

| | | 2019 . | 2018 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (2 720) | (3 726) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (407 400) | (471 200) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (310 075) | (407 495) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 13 252 | (143 173) |
| | 4450 | 68 567 | 211 973 |

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|---|------|--------|--------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 81 705 | 68 567 |
| | 4490 | (114) | (233) |

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



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