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31         2019 .

| *1* | | | *31 2019 .* | *31 2018 .* | *31 2017 .* |
|---|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* | *6* |
| | | | | | |
| | **I.** | | | | |
| .1 | | 1110 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .2 | | 1150 | 1 667 518 | 2 235 783 | 2 874 509 |
| | | | 239 814 | 266 822 | 295 536 |
| | | 1160 | - | - | - |
| .3 | | 1170 | 0 | 0 | 0 |
| | | 1180 | 20 839 | 21 945 | 23 414 |
| | | 1190 | 1 793 | 2 614 | 6 374 |
| | | | 497 | 1 097 | 6 287 |
| | I | 1100 | 1 690 150 | 2 260 342 | 2 904 297 |
| | **II.** | | | | |
| .4 | | 1210 | 1 093 | 1 504 | 1 978 |
| | | 1220 | 0 | 0 | - |
| .5 | | 1230 | 274 276 | 384 924 | 453 735 |
| .3 | ( ) | 1240 | 2 097 | 0 | - |
| | | 1250 | 16 849 | 12 567 | 42 672 |
| | | 1260 | 68 | 278 | 594 |
| | II | 1200 | 294 383 | 399 273 | 498 979 |
| | | 1600 | 1 984 533 | 2 659 615 | 3 403 276 |

| | | | *31 декабря 2019 г.* | *31 декабря 2018 г.* | *31 декабря 2017 г.* |
|---|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* | *6* |
| | **III. КАПИТАЛ И РЕЗЕРВЫ** | | | | |
| | Уставный капитал ( складочный капитал, уставный фонд, вклады товарищей ) | 1310 | 334 047 | 334 047 | 334 047 |
| | Собственные акции, выкупленные у акционеров | 1320 | (-)[2] | (-) | (-) |
| | Добавочный капитал | 1340 | 1 506 778 | 1 985 695 | 2 244 068 |
| | Резервный капитал ( ) | 1350 | 1 678 199 | 2 005 798 | 2 444 795 |
| | | 1360 | - | - | - |
| | Нераспределенная прибыль ( непокрытый убыток ) | 1370 | (1 704 432) | (1 845 869) | (1 773 770) |
| | **Итого по разделу III** | 1300 | 1 814 592 | 2 479 671 | 3 249 140 |
| | **IV. ДОЛГОСРОЧНЫЕ ОБЯЗАТЕЛЬСТВА** | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | **Итого по разделу IV** | 1400 | - | - | - |
| | **V. КРАТКОСРОЧНЫЕ ОБЯЗАТЕЛЬСТВА** | | | | |
| | | 1510 | - | - | - |
| .5 | | 1520 | 167 203 | 175 511 | 150 762 |
| | | 1530 | 0 | 0 | 0 |
| .7 | | 1540 | 2 738 | 4 433 | 3 374 |
| | | 1550 | - | - | - |
| | **Итого по разделу V** | 1500 | 169 941 | 179 944 | 154 136 |
| | **БАЛАНС** | 1700 | 1 984 533 | 2 659 615 | 3 403 276 |

[1]

[2]

2019 .

| 3 | 2 | 3 | *2019 .* | *2018 .* |
|---|---|---|---|---|
| *1* | | *3* | *4* | *5* |
| | 4 | 2110 | 363 144 | 402 844 |
| | | | 363 144 | 402 844 |
| | | | 0 | 0 |
| .6 | | 2120 | (175 194) | (198 323) |
| | | | (114 245) | (146 699) |
| | | | (60 949) | (21 624) |
| | ( ) | 2100 | 187 950 | 204 521 |
| | | 2210 | (-) | (-) |
| .6 | | 2220 | (277 260) | (319 996) |
| | | | (243 889) | (288 961) |
| | | | (33 371) | (31 035) |
| | ( ) | 2200 | (89 310) | (115 475) |
| | | 2310 | - | - |
| | | 2320 | 9 | 850 |
| | | 2330 | (-) | (-) |
| | | 2340 | 123 111 | 179 008 |
| | | 2350 | (223 810) | (335 035) |
| | | | (7 682) | (28 137) |
| | , | | (213 506) | (249 342) |
| | | | (2 622) | (-) |
| | ( ) | 2300 | (190 000) | (270 652) |
| | 5 | 2410 | (1 324) | (1 472) |

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| | [3] | | | 2019 . | 2018 . |
|---|---|---|---|---|---|
| *1* | *2* | *3* | | *4* | *5* |
| | . .: | 2411 | | (218) | (3) |
| | [6] | 2412 | | (1 106) | (1 469) |
| | | 2460 | | 6 | (1) |
| | ( ) | 2400 | | (191 318) | (272 125) |
| | , ( ) | 2510 | | (478 918) | (258 373) |
| | , ( ) | 2520 | | - | - |
| | , ( ) [5] | 2530 | | - | - |
| | [7] | 2500 | | (670 236) | (530 498) |
| | | | | | |
| | ( ) | 2900 | | - | - |
| | ( ) | 2910 | | - | - |

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[3] .
[4] , .
[5] ( ) .
[6]

. 
[7] " ( )"," , ( ) " "," , ( ) ".

2019
,                                                                          2
19.04.2019 . 61 "
02.07.2010 . 66 " ",
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| | | | 2019 . | 2018 . |
|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* |
| | [8] | 2410 | | |

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| 1 | 2 | 3 | 2019 . | 2018 . |
|---|---|---|---|---|
| | | | 4 | 5 |
| | . . ( ) | 2421 | (39 324) | (55 603) |
| | | 2430 | - | - |
| | | 2450 | (1 106) | (1 469) |

2019　.

| 1. | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | , | | | ( ) | |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* |
| **31　　　2017　.** | 3100 | 334 047 | (-) | 4 688 863 | - | (1 773 770) | 3 249 140 |
| **　　2018　.** | | | | | | | |
| ：　　　　　　　　　　　　－ | 3210 | 0 | - | 32 160 | - | - | 32 160 |
| ： | 3211 | | | | | - | - |
| | 3212 | | | 21 241 | | - | 21 241 |
| ， | 3213 | | | 10 919 | | - | 10 919 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| ：　　　　　　　　　　　－ | 3220 | (0) | - | (223 277) | (-) | (578 352) | (801 629) |
| ： | 3221 | | | | | (272 125) | (272 125) |
| | 3222 | | | (-) | | (-) | (-) |
| ， | 3223 | | | (223 277) | | (306 227) | (529 504) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | (506 253) | - | 506 253 | |
| | 3240 | | | | - | - | |

| | 1. | | | | | | |
|---|---|---|---|---|---|---|---|
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* |
| **31 2018 .** | 3200 | 334 047 | (-) | 3 991 493 | - | (1 845 869) | 2 479 671 |
| **2019 .** | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - : | 3320 | (0) | - | (-254 814) | (-) | (410 265) | (665 079) |
| : | 3321 | | | | | (191 318) | (191 318) |
| | 3322 | | | (69 964) | | (-) | (69 964) |
| , | 3323 | | | (184 850) | | (218 947) | (403 797) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (551 702) | - | 551 702 | |
| | 3340 | | | | | - | - |
| **31 2019 .** | 3300 | 334 047 | (-) | 3 184 977 | - | (1 704 432) | 1 814 592 |

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**2.**

| 1 | 2 | 31 2017 . | 2018 . | | 31 2018 . |
| --- | --- | --- | --- | --- | --- |
| | | | ( ) | | |
| _1_ | _2_ | _3_ | _4_ | _5_ | _6_ |
| **- :** | | | | | |
| | 3400 | 3 249 140 | (72 099) | (697 370) | 2 479 671 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 249 140 | (72 099) | (697 370) | 2 479 671 |
| ( ): | | | | | |
| | 3401 | (1 773 770) | (72 099) | 0 | (1 845 869) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (1 773 770) | (72 099) | 0 | (1 845 869) |
| , ( ): | | | | | |
| | 3402 | 5 022 910 | 0 | (697 370) | 4 325 540 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 5 022 910 | 0 | (697 370) | 4 325 540 |

**3.**

| | | 31 2019 . | 31 2018 . | 31 2017 . |
| --- | --- | --- | --- | --- |
| | 3600 | 1 814 592 | 2 479 671 | 3 249 140 |

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2019  .

| 1 | 2 | *2019 .* | *2018 .* |
|---|---|---|---|
| | | *3* | *4* |
| | | | |
| - | 4110 | 367 229 | 466 015 |
| : | 4111 | 38 992 | 39 545 |
| , , | 4112 | 308 062 | 355 100 |
| | 4113 | - | - |
| | 4119 | 20 175 | 71 370 |
| - | 4120 | (354 221) | (520 049) |
| : ( ) , , , | 4121 | (139 660) | (184 256) |
| | 4122 | (137 574) | (135 324) |
| | 4123 | (-) | (-) |
| | 4124 | (313) | (-) |
| | 4129 | (76 674) | (200 469) |
| | 4100 | 13 008 | (54 034) |
| | | | |
| - | 4210 | 3 074 | 32 638 |
| ( ) | 4211 | 3 074 | 32 638 |
| ( ) | 4212 | - | - |
| , ( ) | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (11 275) | (8 353) |

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| 1 | 2 | 2019 . 3 | 2018 . 4 |
|---|---|---|---|
| : , , , | 4221 | (9 178) | (8 353) |
| ( ) | 4222 | (-) | (-) |
| ( ), | 4223 | (2 097) | (0) |
| , | 4224 | (-) | (-) |
|  | 4229 | (-) | (-) |
|  | 4200 | (8 201) | 24 285 |
|  |  |  |  |
| - | 4310 | 0 | 0 |
| : | 4311 | - | - |
| ( ) | 4312 | - | - |
| , | 4313 | - | - |
| , . | 4314 | - | - |
|  | 4319 | - | - |
| - | 4320 | (525) | (356) |
| : ( ) ( ) | 4321 | (-) | (-) |
| ( ) | 4322 | (0) | (0) |
| ( ) , | 4323 | (-) | (-) |
|  | 4329 | (525) | (356) |
|  | 4300 | (525) | (356) |
|  | 4400 | 4 282 | (30 105) |
|  | 4450 | 12 567 | 42 672 |

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| | | 2019 . | 2018 . |
|---|---|---|---|
| *1* | *2* | *3* | *4* |
| | 4500 | 16 849 | 12 567 |
| | 4490 | - | - |

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