

7728199169
772201001

0710099
0710001

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 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | 4 179 300 | 4 178 850 | 4 504 768 |
| | 1180 | 601 | 601 | 977 |
| | 1190 | - | - | - |
| I | 1100 | 4 179 901 | 4 179 451 | 4 505 745 |

II.

| | | | | |
|-----------|-------------|------------------|------------------|------------------|
| | 1210 | - | - | - |
| | 1220 | - | - | - |
| | 1230 | 250 147 | 250 670 | 413 |
| (| 1240 | 773 928 | 728 322 | 1 259 057 |
|) | 1250 | 442 499 | 432 434 | 109 876 |
| | 1260 | - | - | - |
| II | 1200 | 1 466 574 | 1 411 426 | 1 369 346 |
| | 1600 | 5 646 475 | 5 590 877 | 5 875 091 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 4 790 010 | 4 790 010 | 4 790 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 165 131 | 25 426 | 206 456 |
| | III | 1300 | 4 955 141 | 4 815 436 | 4 996 466 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 689 669 | 775 373 | 878 289 |
| | | 1520 | 1 665 | 68 | 336 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 691 334 | 775 441 | 878 625 |
| | | 1700 | 5 646 475 | 5 590 877 | 5 875 091 |

1
2

7728199169
772201001

0710099
0710002

2019 .

| 3 | 2 | 3 | 4 | 5 |
|---|-------|------|----------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | 125 000 | 265 000 |
| | | 2320 | 69 566 | 72 401 |
| | | 2330 | (39 297) | (62 083) |
| | | 2340 | 0 | 775 918 |
| | | 2350 | (539) | (1 023 860) |
| | () | 2300 | 154 730 | 27 376 |
| | 5 | 2410 | (5 946) | (1 948) |
| | ..: | 2411 | (5 946) | (1 572) |
| | 6 | 2412 | 0 | (376) |
| | | 2460 | 0 | (2) |
| | () | 2400 | 148 784 | 25 426 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 148 784 | 25 426 |

7728199169

28.12.2025 22:55

4 11

| 3 | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4 , , ,
5 () . , .
6 .
7 " " ()", "
, () ", " ,
() ". , ,
" , "

2019
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "
" , "

| | | | 2019 . | 2018 . |
|---|-----|------|----------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (25 000) | (3 527) |
| | | 2430 | 0 | (376) |
| | | 2450 | - | - |

8 2411

7728199169
772201001

0710099
0710004

2019 .

| 1. | | | | | | | | |
|---------------|-------------|------|-----------|-----|-----|-----------|-----------|-----------|
| | | , | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 4 790 010 | (-) | - | - | 206 456 | 4 996 466 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 25 426 | 25 426 | |
| : | 3211 | | | | | 25 426 | 25 426 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | 0 | - | - | | | 0 | |
| | 3215 | 0 | - | - | | - | | |
| | 3216 | 0 | - | - | - | - | - | 0 |
| : | 3220 | (0) | - | (-) | (-) | (206 456) | (206 456) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (206 456) | (206 456) | |
| | 3224 | (0) | - | - | | - | | (0) |
| | 3225 | (0) | - | - | | - | | (0) |
| | 3226 | 0 | - | - | - | - | | (0) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|---------------|------------------|------------|----------|----------|------------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 4 790 010 | (-) | - | - | 25 426 |
| 2019 | . | | | | | | 4 815 436 |
| : | 3310 | 0 | - | - | - | 148 784 | 148 784 |
| : | 3311 | | | | | 148 784 | 148 784 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| : | 3320 | (0) | - | (-) | (-) | (9 079) | (9 079) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (9 079) | (9 079) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | . 3300 | 4 790 010 | (-) | - | - | 165 131 |
| | | | | | | | 4 955 141 |

2.

| | | | 2018 . | | 31 2018 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2017 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 4 996 466 | 25 426 | (206 456) | 4 815 436 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 4 996 466 | 25 426 | (206 456) | 4 815 436 |
| | (): | | | | |
| | 3401 | 206 456 | 25 426 | (206 456) | 25 426 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 206 456 | 25 426 | (206 456) | 25 426 |
| , | (): | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . 2019 | 31 . 2018 | 31 2017 . | |
| | 3600 | 4 955 141 | 4 815 436 | 4 996 465 | |

7728199169
772201001

0710099
0710005

2019 .

| | | 2019 . | 2018 . |
|---|------|---------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 25 244 | 2 359 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 25 244 | 2 359 |
| - | 4120 | (4 976) | (456 288) |
| : | 4121 | (387) | (382) |
| , | 4122 | (42) | (105) |
| | 4123 | (-) | (-) |
| | 4124 | (4 350) | (1 842) |
| | 4129 | (197) | (453 959) |
| | 4100 | 20 268 | (453 929) |
| - | 4210 | 125 615 | 945 356 |
|) | 4211 | - | - |
|) | 4212 | 0 | 325 918 |
| (| 4213 | 615 | 200 411 |
| , | 4214 | 125 000 | 265 000 |
| | 4219 | 0 | 154 027 |
| - | 4220 | (1 750) | (3 870) |

7728199169

28.12.2025 22:55

9 11

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (450) | (-) |
| , | | | |
| (), | 4223 | (1 300) | (3 870) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | 123 865 | 941 486 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (134 067) | (165 000) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (9 067) | (-) |
| (), | 4323 | (125 000) | (165 000) |
| | 4329 | (-) | (-) |
| | 4300 | (134 067) | (165 000) |
| | 4400 | 10 066 | 322 557 |
| | 4450 | 432 434 | 109 876 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 442 500 | 432 433 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

2011 . 63-

, «

(1 3
»).