

| | |
|-------|---|
| | () |
| | () |
| | 07.02.2026 |
| | 0710099_2508098600_2019_000_20260206_f4f29446-5880-4322-9323-a63d19848912 |
| | : |
| | " " |
| | |
| | 07.02.2026 () |
| | |
| | 2508098600 |
| | 250801001 |
| | 91813223 |
| () | 16 |
|) - (| 12200 |
| 2 | 10.20 |
| () | 692954, , . 16 , , , |
| | _____. |
| | |
| / | |
| | |
| / | |

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 | 3 474 | 2 079 | 1 540 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 208 804 | 1 306 513 | 993 538 |
| | | 1160 | - | - | - |
| | | 1170 | 1 284 675 | 1 217 455 | 762 280 |
| | | 1180 | 3 786 | 527 | 66 879 |
| | | 1190 | 17 | 232 | 70 |
| | I | 1100 | 2 500 755 | 2 526 806 | 1 824 306 |
| II. | | | | | |
| | | 1210 | 7 693 221 | 4 303 091 | 5 783 152 |
| | | 1220 | 476 358 | 26 344 | 26 718 |
| | | 1230 | 1 878 791 | 2 018 190 | 1 189 933 |
| | (| 1240 | 402 952 | 553 931 | 187 321 |
| |) | 1250 | 99 346 | 103 719 | 94 277 |
| | | 1260 | 2 509 375 | 2 478 279 | 5 254 |
| | II | 1200 | 13 060 044 | 9 483 554 | 7 286 654 |
| | | 1600 | 15 560 799 | 12 010 360 | 9 110 960 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 3 087 674 | 1 961 519 | 1 538 024 |
| | III | 1300 | 3 087 774 | 1 961 619 | 1 538 124 |
| IV. | | | | | |
| | | 1410 | 8 650 462 | 6 171 641 | 4 471 310 |
| | | 1420 | 357 239 | 343 575 | 580 004 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 007 701 | 6 515 217 | 5 051 314 |
| V. | | | | | |
| | | 1510 | 1 452 791 | 69 606 | 386 325 |
| | | 1520 | 1 896 887 | 3 400 634 | 1 800 669 |
| | | 1530 | - | - | - |
| | | 1540 | 115 645 | 63 283 | 334 528 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 465 324 | 3 533 524 | 2 521 522 |
| | | 1700 | 15 560 799 | 12 010 360 | 9 110 960 |

1

2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 13 024 178 | 10 209 254 |
| | | 2120 | (9 550 598) | (8 496 391) |
| | () | 2100 | 3 473 580 | 1 712 863 |
| | | 2210 | (857 955) | (544 309) |
| | | 2220 | (704 129) | (325 773) |
| | () | 2200 | 1 911 496 | 842 781 |
| | | 2310 | - | - |
| | | 2320 | 38 340 | 40 920 |
| | | 2330 | (722 384) | (573 384) |
| | | 2340 | 612 227 | 783 278 |
| | | 2350 | (643 089) | (731 286) |
| | () | 2300 | 1 196 590 | 362 309 |
| | 5 | 2410 | (39 984) | 167 844 |
| | . ∴ | 2411 | (29 480) | (2 233) |
| | 6 | 2412 | (10 504) | 170 077 |
| | | 2460 | (30 451) | - |
| | () | 2400 | 1 126 155 | 530 153 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | (106 658) |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 126 155 | 423 495 |

2019 .

| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | | | |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | , , | 6325 | (-) | (-) |
| | () | | | |

| 9 | | | 2019 . | 2018 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9 . ,
0710002 0710005.

2019 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 100 | (-) | - | - | 1 538 024 | 1 538 124 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 423 495 | 423 495 |
| : | 3211 | | | | | 423 495 | 423 495 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | - | 1 961 519 | 1 961 619 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 126 155 | 1 126 155 |
| : | 3311 | | | | | 1 126 155 | 1 126 155 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | - | - | 3 087 674 | 3 087 774 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 1 538 124 | 685 084 | (261 589) | 1 961 619 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 538 124 | 685 084 | (261 589) | 1 961 619 |
| (): | | | | | |
| | 3401 | 1 538 024 | 685 084 | (261 589) | 1 961 519 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 538 024 | 685 084 | (261 589) | 1 961 519 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 3 087 774 | 1 961 619 | 1 538 124 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|--------------|--------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 12 582 562 | 11 719 969 |
| : | 4111 | 12 565 874 | 11 191 659 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 16 688 | 528 310 |
| - | 4120 | (15 800 166) | (11 884 605) |
| : | 4121 | (13 595 739) | (9 610 543) |
| () | 4122 | (1 312 066) | (775 696) |
| | 4123 | (0) | (8 814) |
| | 4124 | (29 854) | (16 389) |
| | 4129 | (862 507) | (1 473 163) |
| | 4100 | (3 217 604) | (164 636) |
| - | 4210 | 343 870 | 80 221 |
| () | 4211 | 0 | 69 331 |
| () | 4212 | - | - |
| () | 4213 | 343 870 | 10 890 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (181 262) | (1 100 644) |

| | | 2019 . | 2018 . |
|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (0) | (266 969) |
| () | 4222 | (0) | (457 825) |
| (), | 4223 | (181 262) | (375 850) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 162 608 | (1 020 423) |
| | | | |
| - | 4310 | 9 971 722 | 8 164 453 |
| : | 4311 | 9 971 722 | 8 164 453 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (6 917 798) | (6 981 275) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (6 917 798) | (6 981 275) |
| | 4329 | (-) | (-) |
| | 4300 | 3 053 924 | 1 183 178 |
| | 4400 | (1 072) | (1 881) |
| | 4450 | 103 719 | 94 277 |

| | | | |
|---|------|---------|---------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 99 346 | 103 719 |
| | 4490 | (3 301) | 11 323 |

«

() »,

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



()

() ,

() ,

()

6 6 2011 . 63- « (1 3 »).