

| | |
|-------|---|
| | () |
| | () |
| | 07.01.2026 |
| | 0710099_7706816467_2019_000_20260107_1f84b951-0362-4459-a1de-e2cd9a143538 |
| | : |
| | " " |
| | |
| | 07.01.2026 () |
| | |
| | 7706816467 |
| | 770801001 |
| | 58026240 |
| () | 16 |
|) - (| 12300 |
| 2 | 70.22 |
| () | 107140, , 17 , . 1 , 3 .I .7 .303 |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

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 | | 1150 | 528 | 869 | 569 |
| | | 1160 | 0 | 21 918 | 24 129 |
| .2 | | 1170 | 2 531 001 | - | 10 |
| .5 | | 1180 | 948 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 532 477 | 22 787 | 24 708 |
| II. | | | | | |
| | | 1210 | 0 | 8 | 10 |
| | | 1220 | 367 | 458 | 1 474 |
| .5 | | 1230 | 26 263 | 130 746 | 12 700 |
| | (| 1240 | 0 | 128 | 56 |
| |) | | | | |
| .7 | | 1250 | 22 821 | 6 195 | 3 805 |
| .4 | | 1260 | 1 520 | 182 | 692 |
| | II | 1200 | 50 971 | 137 717 | 18 737 |
| | | 1600 | 2 583 448 | 160 504 | 43 445 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 191 764 | 13 117 | 13 605 |
| | III | 1300 | 192 264 | 13 617 | 14 105 |
| IV. | | | | | |
| .6 | | 1410 | 2 341 000 | - | - |
| .5 | | 1420 | 38 | 4 041 | 20 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 341 038 | 4 041 | 20 |
| V. | | | | | |
| .6 | | 1510 | 42 866 | 48 685 | - |
| .5 | | 1520 | 2 540 | 94 161 | 29 320 |
| | | 1530 | - | - | - |
| .8 | | 1540 | 4 740 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 50 146 | 142 846 | 29 320 |
| | | 1700 | 2 583 448 | 160 504 | 43 445 |

1

2

2019 .

| 3 | | | 2019 . | 2018 . |
|----|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| .1 | 4 | 2110 | 984 706 | 259 108 |
| .2 | | 2120 | (892 278) | (195 225) |
| | () | 2100 | 92 428 | 63 883 |
| | | 2210 | (-) | (-) |
| .3 | | 2220 | (97 215) | (55 138) |
| | () | 2200 | (4 787) | 8 745 |
| | | 2310 | - | - |
| .4 | | 2320 | 1 701 | 7 |
| .4 | | 2330 | (4 180) | (685) |
| .4 | | 2340 | 268 730 | 43 612 |
| .4 | | 2350 | (37 851) | (31 269) |
| | () | 2300 | 223 613 | 20 410 |
| | 5 | 2410 | - | - |
| .5 | . ∴ | 2411 | (49 917) | (6 069) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 178 647 | 10 321 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 178 647 | 10 321 |

2019 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 500 | (-) | - | - | 13 605 | 14 105 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 321 | 10 321 |
| : | 3211 | | | | | 10 321 | 10 321 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 809) | (10 809) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (10 809) | (10 809) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 500 | (-) | - | - | 13 117 | 13 617 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 178 647 | 178 647 |
| : | 3311 | | | | | 178 647 | 178 647 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 500 | (-) | - | - | 191 764 | 192 264 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 14 105 | 10 321 | (10 809) | 13 617 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 14 105 | 10 321 | (10 809) | 13 617 |
| (): | | | | | |
| | 3401 | 13 605 | 10 321 | (10 809) | 13 117 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 13 605 | 10 321 | (10 809) | 13 117 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 192 264 | 13 617 | 14 105 | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 930 021 | 323 817 |
| : | 4111 | 918 712 | 323 491 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 7 280 | - |
| | 4119 | 4 029 | 326 |
| - | 4120 | (970 441) | (358 318) |
| : | 4121 | (812 710) | (308 661) |
| () | 4122 | (81 556) | (43 397) |
| | 4123 | (2 074) | (-) |
| | 4124 | (55 225) | (2 511) |
| | 4129 | (18 876) | (3 749) |
| | 4100 | (40 420) | (34 501) |
| - | 4210 | 260 750 | - |
| () | 4211 | 260 750 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|------------|------|-------------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (2 536 778) | (300) |
| : | | | |
| , , | 4221 | (5 777) | (-) |
| () | 4222 | (2 531 001) | (-) |
| (), | 4223 | (0) | (300) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 276 028) | (300) |
| | | | |
| - | 4310 | 2 387 000 | 48 000 |
| : | 4311 | 2 387 000 | 48 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (53 926) | (10 809) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (0) | (10 809) |
| () , | 4323 | (53 926) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 2 333 074 | 37 191 |
| | 4400 | 16 626 | 2 390 |
| | 4450 | 6 195 | 3 805 |

| | | | |
|---|------|--------|--------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 22 821 | 6 195 |
| | 4490 | - | - |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).