

| | |
|-------|---|
| | () |
| | () |
| | 11.02.2026 |
| | 0710099_7721346657_2019_000_20260211_ce4fa1e3-d6a4-4408-90e2-e95290971982 |
| | : |
| | " " |
| | |
| | 11.02.2026 () |
| | |
| | 7721346657 |
| | 772101001 |
| | 48536490 |
| () | 16 |
|) - (| 12300 |
| 2 | 68.10 |
| () | 109431, , , 70, 1 |
| | _____. |
| | |
| / | |
| | |
| / | |

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 | 100 819 | 79 349 | 72 619 |
| 2.1. | | | 18 129 | 18 129 | 18 129 |
| 2.2. | | | 82 559 | 61 140 | 54 388 |
| | | 1160 | - | - | - |
| | | 1170 | 550 | 550 | - |
| | | 1180 | 12 244 | 10 127 | 10 615 |
| | | 1190 | - | - | - |
| | I | 1100 | 113 613 | 90 026 | 83 234 |
| II. | | | | | |
| | | 1210 | 40 645 | 44 240 | 52 524 |
| | | 1220 | 10 006 | 7 081 | 6 498 |
| | | 1230 | 404 964 | 407 346 | 418 025 |
| | (| 1240 | 8 650 | 8 710 | 10 170 |
| |) | 1250 | 5 303 | 31 338 | 28 216 |
| | | 1260 | 15 | - | - |
| | II | 1200 | 469 584 | 498 716 | 515 432 |
| | | 1600 | 583 197 | 588 741 | 598 666 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (11 962) | (2 742) | (2 931) |
| | III | 1300 | (11 952) | (2 732) | (2 921) |
| IV. | | | | | |
| | | 1410 | 299 365 | 349 998 | 349 998 |
| | | 1420 | 907 | 805 | 5 190 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 300 273 | 350 803 | 355 189 |
| V. | | | | | |
| | | 1510 | 150 357 | 109 931 | 190 721 |
| | | 1520 | 144 484 | 130 713 | 55 586 |
| | | 1530 | - | - | - |
| | | 1540 | 36 | 26 | 92 |
| | | 1550 | - | - | - |
| | V | 1500 | 294 877 | 240 670 | 246 399 |
| | | 1700 | 583 197 | 588 741 | 598 666 |

1

2

2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 47 902 | 56 194 |
| | | 2120 | (3 597) | (7 941) |
| | () | 2100 | 44 305 | 48 253 |
| | | 2210 | (4 650) | (1 280) |
| | | 2220 | (10 212) | (6 817) |
| | () | 2200 | 29 443 | 40 156 |
| | | 2310 | - | - |
| | | 2320 | 759 | 976 |
| | | 2330 | (40 449) | (36 292) |
| | | 2340 | 50 636 | 10 688 |
| | | 2350 | (51 484) | (19 108) |
| | () | 2300 | (11 095) | (3 580) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (139) | (129) |
| | () | 2400 | (9 220) | 189 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (9 220) | 189 |

2019 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | (2 931) | (2 921) |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 189 | 189 |
| : | 3211 | | | | | 189 | 189 |
| | 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 | 10 | (-) | - | - | (2 742) | (2 732) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (9 220) | (9 220) |
| : | 3321 | | | | | (9 220) | (9 220) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (11 962) | (11 952) |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | (2 931) | 189 | 0 | (2 742) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (2 931) | 189 | 0 | (2 742) |
| (): | | | | | |
| | 3401 | (2 931) | 189 | 0 | (2 742) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (2 931) | 189 | 0 | (2 742) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (11 952) | (2 732) | (2 922) | |

2019 .

| | | 2019 . | 2018 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 58 158 | 27 412 |
| : | 4111 | 53 048 | 26 992 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 110 | 420 |
| - | 4120 | (33 939) | (18 096) |
| : | 4121 | (25 722) | (5 416) |
| () | 4122 | (149) | (594) |
| | 4123 | (23) | (2 834) |
| | 4124 | (0) | (321) |
| | 4129 | (8 045) | (8 931) |
| | 4100 | 24 219 | 9 316 |
| - | 4210 | 2 821 | 6 662 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 2 560 | 6 096 |
| , | 4214 | 261 | 566 |
| | 4219 | - | - |
| - | 4220 | (53 075) | (5 186) |

| | | 2019 . | 2018 . |
|------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (75) | (-) |
| () | 4222 | (0) | (50) |
| (), | 4223 | (53 000) | (5 136) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (50 254) | 1 476 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (7 670) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (0) | (7 670) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (7 670) |
| | 4400 | (26 035) | 3 122 |
| | 4450 | 31 338 | 28 216 |

| | | | |
|---|------|--------|--------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 5 303 | 31 338 |
| | 4490 | - | - |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).