

7726359032
773401001

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 | 0 | - | 53 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 228 | 79 | 25 |
| | 1190 | - | - | - |
| I | 1100 | 228 | 79 | 78 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 8 712 | 6 808 | 19 656 |
| | 1220 | 4 230 | 3 927 | 68 952 |
| | 1230 | 12 244 | 18 136 | 33 739 |
| (| 1240 | 142 000 | 128 600 | 251 496 |
|) | 1250 | 112 | 805 | 1 022 |
| | 1260 | 0 | - | 46 666 |
| II | 1200 | 167 298 | 158 276 | 421 531 |
| | 1600 | 167 526 | 158 355 | 421 609 |

| <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 | 3 000 | 3 000 | 3 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 126 644 | 105 941 | 80 407 |
| | | 1300 | 129 644 | 108 941 | 83 407 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 37 388 | 49 017 | 337 997 |
| | | 1530 | - | - | - |
| | | 1540 | 494 | 397 | 205 |
| | | 1550 | - | - | - |
| | V | 1500 | 37 882 | 49 414 | 338 202 |
| | | 1700 | 167 526 | 158 355 | 421 609 |

2019 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2019</i> . | <i>2018</i> . |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 768 788 | 568 056 |
| | | 2120 | (743 958) | (448 578) |
| | () | 2100 | 24 830 | 119 478 |
| | | 2210 | (13 977) | (64 066) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 10 853 | 55 412 |
| | | 2310 | - | - |
| | | 2320 | 14 802 | 2 793 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 380 | 562 |
| | | 2350 | (615) | (26 277) |
| | () | 2300 | 26 420 | 32 490 |
| | 5 | 2410 | (5 165) | (6 496) |
| | ∴ | 2411 | (5 314) | (6 549) |
| | 6 | 2412 | 149 | 53 |
| | | 2460 | - | - |
| | () | 2400 | 21 255 | 25 994 |
| | | 2510 | - | - |
| | () | , | | |
| | | 2520 | - | - |
| | () | , | | |
| | | 2530 | - | - |
| | | () | 5 | |
| | 7 | 2500 | 21 255 | 25 994 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2019

19.04.2019 . 61 " ,
02.07.2010 . 66 " "
" "

| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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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 | (-) | (-) |

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

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|--------|--------|
| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 3 000 | (-) | - | - | 80 407 | 83 407 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 25 994 | 25 994 |
| : | 3211 | | | | | | 25 994 | 25 994 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | - | - |
| | 3215 | - | - | - | | | - | - |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (460) | (460) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | | (460) | (460) |
| | 3230 | | | - | - | | - | - |
| | 3240 | | | | - | | - | - |

1.

| | | | | | | | |
|-------------|-------------|-------------|--------------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 3 000 | (-) | - | - | 105 941 |
| 2019 | . | | | | | | 108 941 |
| : | 3310 | 0 | - | - | - | 21 255 | 21 255 |
| : | 3311 | | | | | 21 255 | 21 255 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (552) | (552) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (552) | (552) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 3 000 | (-) | - | - | 126 644 |
| | | | | | | | 129 644 |

2.

| | | | 31 2017 . | 2018 . | | 31 2018 . |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2019 | 31 . . | 2018 | 31 2017 . |
| | 3600 | 129 644 | | 108 941 | | 83 407 |

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2019 .

| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 774 427 | 812 940 |
| : | 4111 | 768 780 | 755 400 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 647 | 57 540 |
| - | 4120 | (775 197) | (750 961) |
| : | 4121 | (764 624) | (737 165) |
| , | 4122 | (5 972) | (3 961) |
| | 4123 | (-) | (-) |
| | 4124 | (3 035) | (7 713) |
| | 4129 | (1 566) | (2 122) |
| | 4100 | (770) | 61 979 |
| - | 4210 | 164 090 | 94 150 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 129 911 | 92 003 |
| , | 4214 | 14 179 | 2 147 |
| | 4219 | 20 000 | - |
| - | 4220 | (163 461) | (155 900) |

| | | 2019 . | 2018 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (163 461) | (139 500) |
| , | 4224 | (-) | (-) |
| , | 4229 | (0) | (16 400) |
| , | 4200 | 629 | (61 750) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (552) | (446) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (552) | (446) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (552) | (446) |
| | 4400 | (693) | (217) |
| | 4450 | 805 | 1 022 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 112 | 805 |
| | 4490 | - | - |

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



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