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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.03.2026  |
|       | 0710099_4501175707_2019_000_20260306_11c32f49-5e51-4d75-a15b-15a9d5f4320c |
|       | :   |
|       | " - "   |
|       | 06.03.2026 ( )  |
|       | 4501175707  |
|       | 450101001   |
|       | 38453098  |
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| <i>I</i>   |           |          | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . | <i>31</i><br><i>2017</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 6 857                      | 7 491                      | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 6 857                      | 7 491                      | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 45 667                     | 10 713                     | 5 719                      |
|            |           | 1220     | 111                        | 1 215                      | 519                        |
|            |           | 1230     | 201 432                    | 29 681                     | 46 774                     |
|            |           |          | 155 833                    | 26 014                     | 44 546                     |
|            |           |          | 24 612                     | 2 404                      | 1 512                      |
|            |           |          | 20 957                     | 1 263                      | 716                        |
|            | (         | 1240     | 23 800                     | 18 200                     | 58 200                     |
|            | )         | 1250     | 68 391                     | 157 731                    | 26 754                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 339 401                    | 217 540                    | 137 966                    |
|            |           | 1600     | 346 258                    | 225 031                    | 137 966                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> | <i>31</i><br><i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 149 496                    | 92 671                     | 65 525                     |
|             | <b>III</b> | 1300     | 149 506                    | 92 681                     | 65 535                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 150                        | 7 100                      |
|             |            | 1520     | 196 752                    | 132 200                    | 65 331                     |
|             |            |          | 175 648                    | 98 607                     | 37 429                     |
|             |            |          | 247                        | 0                          | 0                          |
|             |            |          | 11 222                     | 6 266                      | 1 714                      |
|             |            |          | 8 230                      | 2 404                      | 16 329                     |
|             |            |          | 1 405                      | 24 923                     | 9 859                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 196 752                    | 132 350                    | 72 431                     |
|             |            | 1700     | 346 258                    | 225 031                    | 137 966                    |

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2019 .

| 3 |       |      | 2019 .    | 2018 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 013 083 | 407 634   |
|   |       | 2120 | (709 096) | (321 265) |
|   | ( )   | 2100 | 303 987   | 86 369    |
|   |       | 2210 | (110 784) | (31 114)  |
|   |       | 2220 | (22 525)  | (10 282)  |
|   | ( )   | 2200 | 170 678   | 44 973    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 776       | 1 058     |
|   |       | 2330 | (72)      | (61)      |
|   |       | 2340 | 5 731     | 9 970     |
|   |       | 2350 | (17 594)  | (19 608)  |
|   | ( )   | 2300 | 159 519   | 36 332    |
|   | 5     | 2410 | (32 295)  | (9 186)   |
|   | ∴     | 2411 | (32 295)  | (9 186)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 127 224   | 27 146    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 127 224   | 27 146    |

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

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5 ( )  
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, ( ) " " ,  
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|   |     |      | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2019 .

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31</b> 2017 . | 3100 | 10  | (-) | -   | -   | 65 525 | 65 535 |
| <b>2018 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 27 146 | 27 146 |
| :                | 3211 |     |     |     |     | 27 146 | 27 146 |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 3215 | -   | -   | -   |     | -      |        |
|                  | 3216 | -   | -   | -   | -   | -      | -      |
| -                | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3221 |     |     |     |     | (-)    | (-)    |
|                  | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -   |     | -      | (-)    |
|                  | 3225 | (-) | -   | -   |     | -      | (-)    |
|                  | 3226 | -   | -   | -   | -   | -      | (-)    |
|                  | 3227 |     |     |     |     | (-)    | (-)    |
|                  | 3230 |     |     | -   | -   | -      |        |
|                  | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3200 | 10  | (-) | -   | -   | 92 671   | 92 681   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 127 225  | 127 225  |
| :                | 3311 |     |     |     |     | 127 225  | 127 225  |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (70 400) | (70 400) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (70 400) | (70 400) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3300 | 10  | (-) | -   | -   | 149 496  | 149 506  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2017 . | 2018 .       |              | 31<br>2018 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2019 . | 31<br>2018 . | 31<br>2017 . |              |
|           | 3600     | 0            | 92 681       | 65 535       |              |

2019 .

|          |      | 2019 .      | 2018 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 055 898   | 477 865   |
| :        | 4111 | 990 925     | 456 649   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          | 4119 | 64 973      | 21 216    |
| -        | 4120 | (1 145 088) | (349 638) |
| :        | 4121 | (862 469)   | (339 148) |
| ( )      | 4122 | (5 281)     | (2 777)   |
| ,        | 4123 | (25)        | (873)     |
|          | 4124 | (28 594)    | (5 050)   |
|          | 4129 | (248 719)   | (1 790)   |
|          | 4100 | (89 190)    | 128 227   |
| -        | 4210 | -           | -         |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (-)         | (-)       |

|            |      | 2019 .    | 2018 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (-)       | (-)      |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (-)       | (-)      |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | -         | -        |
| -          | 4310 | 11 700    | 38 000   |
| :          | 4311 | 11 700    | 38 000   |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
| .          | 4319 | -         | -        |
| -          | 4320 | (39 168)  | (35 250) |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (27 318)  | (0)      |
| ( )<br>,   | 4323 | (11 850)  | (35 250) |
|            | 4329 | (-)       | (-)      |
|            | 4300 | (27 468)  | 2 750    |
|            | 4400 | (116 658) | 130 977  |
|            | 4450 | 157 731   | 26 754   |

|   |      | 2019 . | 2018 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 41 073 | 157 731 |
|   | 4490 | -      | -       |

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



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