

| | |
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| | () |
| | () |
| | 15.05.2024 |
| | 0710099_1101156775_2020_001_20240514_7e977cb6-a294-4176-87ec-7fce91053139 |
| | : |
| | " - " |
| | 15.05.2024 () |
| | 1101156775 |
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| | () |
|) - (| 12300 |
| 2 | 71.12.2 |
| () | 167000, , , , 85, 203 |
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31 2020 .

| <i>I</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 43 914 | 590 301 | 359 525 |
| | | | 43 914 | 556 339 | 349 013 |
| | I | 1100 | 43 914 | 590 301 | 359 525 |
| II. | | | | | |
| | | 1210 | 10 999 | 96 | 43 |
| | | 1220 | - | - | - |
| | | 1230 | 183 674 | 15 656 | 82 389 |
| | | | 14 455 | 12 627 | 76 125 |
| | () | 1240 | 0 | 12 400 | 21 000 |
| | | 1250 | 79 977 | 9 | 2 817 |
| | | 1260 | 0 | 0 | 30 |
| | II | 1200 | 274 650 | 28 161 | 106 279 |
| | | 1600 | 318 564 | 618 462 | 465 804 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 20 000 | 40 000 | 40 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 3 668 | 21 453 | 18 763 |
| | III | 1300 | 23 668 | 61 453 | 58 763 |
| IV. | | | | | |
| | | 1410 | 113 311 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 0 | 1 440 |
| | IV | 1400 | 113 311 | 0 | 1 440 |
| V. | | | | | |
| | | 1510 | 1 381 | 1 192 | 3 168 |
| | | 1520 | 13 502 | 17 003 | 55 310 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 166 702 | 538 814 | 347 123 |
| | | | 166 702 | 538 814 | 343 594 |
| | V | 1500 | 181 585 | 557 009 | 405 601 |
| | | 1700 | 318 564 | 618 462 | 465 804 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 91 820 | 26 641 |
| | | 2120 | (47 894) | (5 171) |
| | () | 2100 | 43 926 | 21 470 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 598) | (15 864) |
| | () | 2200 | 38 328 | 5 606 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 403 | 926 |
| | | 2350 | (3 146) | (2 674) |
| | () | 2300 | 35 585 | 3 858 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 917) | (1 168) |
| | , | | (1 917) | (1 168) |
| | () | 2400 | 33 668 | 2 690 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 33 668 | 2 690 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
6
7
" ()", "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 40 000 | (-) | - | - | 18 763 | 58 763 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 690 | 2 690 |
| : | 3211 | | | | | 2 690 | 2 690 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 40 000 | (-) | - | - | 21 453 | 61 453 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 33 668 | 33 668 |
| : | 3311 | | | | | 33 668 | 33 668 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (20 000) | - | (-) | (-) | (51 453) | (71 453) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (51 453) | (51 453) |
| | | 20 000 | - | - | - | - | 20 000 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 20 000 | (-) | - | - | 3 668 | 23 668 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 23 668 | 61 453 | 58 763 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 70 007 | 281 709 |
| : | 4111 | 58 366 | 34 544 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 11 580 | 246 263 |
| | 4119 | 61 | 902 |
| - | 4120 | (56 839) | (296 491) |
| : | 4121 | (47 730) | (27 999) |
| () | 4122 | (4 079) | (6 699) |
| , | 4123 | (1 218) | (31) |
| , | 4124 | (2 030) | (1 672) |
| | | (0) | (260 021) |
| | 4129 | (1 782) | (69) |
| | 4100 | 13 168 | (14 782) |
| - | 4210 | 12 400 | 8 600 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2020 . | 2019 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | 12 400 | 8 600 |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 12 400 | 8 600 |
| | | | |
| - | 4310 | 114 554 | 5 715 |
| : | 4311 | 114 554 | 374 |
| () | 4312 | 0 | 5 341 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (60 154) | (2 341) |
| : | | | |
| () | 4321 | (8 701) | (0) |
| () | | | |
| () | 4322 | (51 453) | (0) |
| () | | | |
| () | 4323 | (0) | (2 341) |
| | 4329 | (-) | (-) |
| | 4300 | 54 400 | 3 374 |
| | 4400 | 79 968 | (2 808) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 9 | 2 817 |
| | 4500 | 79 977 | 9 |
| | 4490 | - | - |

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



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