

| | |
|-------|---|
| | () |
| | () |
| | 24.05.2024 |
| | 0710099_7704730447_2020_000_20240524_5585bc08-2c86-4e33-81d6-143a3cc39505 |
| | : |
| | " " |
| | 24.05.2024 () |
| | 7704730447 |
| | 770401001 |
| | () |
|) - (| 12300 |
| 2 | 68.2 |
| () | 119019, , , . 9, 2 .17 |
| | _____ |
| / | |
| / | |

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 | 109 | 160 | 210 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 38 595 | 20 962 | 25 360 |
| | | 1160 | - | - | - |
| | | 1170 | 1 731 030 | 1 680 030 | 1 370 030 |
| | | 1180 | 3 685 | 2 508 | - |
| | | 1190 | 7 | 17 | 22 |
| | I | 1100 | 1 773 426 | 1 703 677 | 1 395 622 |
| II. | | | | | |
| | | 1210 | 721 | 53 | 241 |
| | | 1220 | 149 | - | - |
| | | 1230 | 49 751 | 34 154 | 40 615 |
| | () | 1240 | 359 155 | 379 140 | 298 375 |
| | | 1250 | 2 002 | 3 000 | 10 797 |
| | | 1260 | 8 071 | 7 814 | 7 796 |
| | II | 1200 | 419 849 | 424 161 | 357 824 |
| | | 1600 | 2 193 275 | 2 127 838 | 1 753 446 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 392 792 | 323 379 | 329 360 |
| | III | 1300 | 392 802 | 323 389 | 329 370 |
| IV. | | | | | |
| | | 1410 | 1 325 000 | 1 518 575 | 1 268 576 |
| | | 1420 | 558 | 480 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 325 558 | 1 519 055 | 1 268 576 |
| V. | | | | | |
| | | 1510 | 388 353 | 228 261 | 117 884 |
| | | 1520 | 68 621 | 44 943 | 37 616 |
| | | 1530 | - | - | - |
| | | 1540 | 17 941 | 12 190 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 474 915 | 285 394 | 155 500 |
| | | 1700 | 2 193 275 | 2 127 838 | 1 753 446 |

1
2

2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 268 394 | 263 294 |
| | | 2120 | (107 072) | (115 818) |
| | () | 2100 | 161 322 | 147 476 |
| | | 2210 | (-) | (-) |
| | | 2220 | (65 231) | (55 910) |
| | () | 2200 | 96 091 | 91 566 |
| | | 2310 | - | - |
| | | 2320 | 6 097 | 8 702 |
| | | 2330 | (85 678) | (110 377) |
| | | 2340 | 5 603 | 4 778 |
| | | 2350 | (5 422) | (1 295) |
| | () | 2300 | 16 691 | (6 626) |
| | 5 | 2410 | (3 522) | 645 |
| | ∴ | 2411 | (4 620) | (1 383) |
| | 6 | 2412 | 1 099 | 2 028 |
| | | 2460 | - | - |
| | () | 2400 | 13 169 | (5 981) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 13 169 | (5 981) |

| 3 | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

2020
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

2020 .

| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2020 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | 329 360 | 329 370 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 982) | (5 982) |
| : | 3221 | | | | | (5 982) | (5 982) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 323 379 | 323 389 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 69 413 | 69 413 |
| : | 3311 | | | | | 13 169 | 13 169 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | - | 56 244 | 56 244 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | 392 792 | 392 802 |

| 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 | 329 370 | (5 982) | 1 | 323 389 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 329 370 | (5 982) | 1 | 323 389 |
| (): | | | | | |
| | 3401 | 329 360 | (5 982) | 1 | 323 379 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 329 360 | (5 982) | 1 | 323 379 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 392 802 | 323 388 | | 329 370 |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 270 094 | 345 228 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 270 094 | 345 228 |
| - | 4120 | (470 403) | (505 605) |
| : | 4121 | (88 720) | (97 339) |
| () | 4122 | (72 131) | (50 536) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (309 552) | (357 730) |
| | 4100 | (200 309) | (160 377) |
| - | 4210 | 226 575 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 226 575 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
|------------|------|-------------|--------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 226 575 | - |
| - | 4310 | 45 000 | 250 205 |
| : | 4311 | 45 000 | 250 205 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (6 678 380) | (15 564 599) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (233 617) | (-) |
| | 4329 | (6 444 763) | (15 564 599) |
| | 4300 | (6 633 380) | (15 314 394) |
| | 4400 | (6 607 114) | (15 474 771) |
| | 4450 | 3 000 | 10 797 |

| | | 2020 . | 2019 . |
|---|------|-------------|--------------|
| 1 | 2 | 3 | 4 |
| | 4500 | (6 604 114) | (15 463 974) |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

() ,
 6 6 2011 . 63- « (1 3 »).