

| | |
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| | () |
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| | 27.05.2024 |
| | 0710099_3124010381_2020_000_20240526_723ab9a6-c4e1-4e70-9f20-a4be0221c0a4 |
| | : |
| | " " |
| | 27.05.2024 () |
| | 3124010381 |
| | 312301001 |
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31 2020 .

| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|---------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 254 | 273 | 226 |
| | | | 0 | 28 | 189 |
| | | | 254 | 245 | 37 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 130 487 | 144 168 | 157 359 |
| | | | 4 968 | 4 948 | 5 358 |
| | | | 0 | 702 | 702 |
| | (...) | | 125 519 | 138 518 | 151 299 |
| | | 1160 | 13 | 13 | 14 |
| | | | 13 | 13 | 14 |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 1 998 | 1 981 |
| | | 1190 | 1 850 | 3 612 | 6 129 |
| | () | | 233 | - | - |
| | () | | 1 617 | 3 612 | 6 129 |
| | I | 1100 | 132 604 | 150 064 | 165 709 |
| II. | | | | | |
| | | 1210 | 55 759 | 54 736 | 84 762 |
| | | | 827 | 1 116 | 2 825 |
| | | | 7 713 | 3 291 | 16 120 |
| | | | 47 219 | 50 329 | 65 817 |
| | | 1220 | 504 | 269 | 102 |
| | | | 504 | 250 | 91 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 725 731 | 525 779 | 1 099 261 |
| | | | 143 241 | 176 686 | 407 610 |
| | | | 248 757 | 229 656 | 34 316 |
| | | | 336 265 | 118 101 | 656 799 |
| | | | 2 468 | 1 336 | 536 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 39 969 | 2 848 | 5 752 |
| | | | 27 000 | - | - |
| | | | 12 964 | 2 830 | 5 725 |
| | | | 5 | 18 | 27 |
| | | 1260 | 812 | 1 318 | 1 002 |
| | | | 0 | - | - |
| | II | 1200 | 822 775 | 584 950 | 1 190 879 |
| | | 1600 | 955 379 | 735 014 | 1 356 588 |
| III. | | | | | |
| | (| 1310 | 80 104 | 80 104 | 80 104 |
| | , | | | | |
| |) | | 80 104 | 80 104 | 80 104 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 21 149 | 22 836 | 22 836 |
| | | | 21 149 | 22 836 | 22 836 |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 2 186 | 2 186 | 2 171 |
| | (| | 2 186 | 2 186 | 2 171 |
| |) | | | | |
| | (| 1370 | (5 233) | (11 120) | 37 183 |
| |) | | | | |
| | III | 1300 | 98 206 | 94 006 | 142 294 |
| IV. | | | | | |
| | | 1410 | 507 407 | - | - |
| | | | 507 407 | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1420 | 10 349 | 3 853 | 13 972 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 517 756 | 3 853 | 13 972 |
| | V. | | | | |
| | | 1510 | 0 | 564 907 | 666 500 |
| | | | 0 | 564 907 | 666 500 |
| | | 1520 | 330 031 | 67 069 | 527 298 |
| | | | 28 | 66 | 5 185 |
| | | | 1 900 | 2 242 | 3 179 |
| | | | 259 772 | 19 365 | 338 639 |
| | | | 2 987 | 2 018 | 1 861 |
| | | | 65 344 | 43 378 | 178 434 |
| | | 1530 | - | - | - |
| | | 1540 | 9 386 | 5 179 | 6 524 |
| | | 1550 | - | - | - |
| | V | 1500 | 339 417 | 637 155 | 1 200 322 |
| | | 1700 | 955 379 | 735 014 | 1 356 588 |

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| 3 | | | 2020 . | 2019 . |
|---|---------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 627 075 | 149 119 |
| | | 2120 | (414 654) | (112 299) |
| | () | 2100 | 212 421 | 36 820 |
| | | 2210 | (21 858) | (1 087) |
| | | 2220 | (66 603) | (46 208) |
| | () | 2200 | 123 960 | (10 475) |
| | | 2310 | - | - |
| | | 2320 | 1 800 | - |
| | | 2330 | (42 173) | (55 174) |
| | | 2340 | 16 397 | 57 194 |
| | | | 45 | 103 |
| | | | 6 731 | - |
| | | | 8 751 | 43 860 |
| | | | 398 | 496 |
| |) (. . | | 472 | 12 735 |
| | | 2350 | (78 169) | (49 894) |
| | | | (7 376) | (4 578) |
| | | | (34 594) | (22 029) |
| | | | (23 621) | (3 095) |
| | | | (0) | (12 616) |
| | | | (12 314) | (1 424) |
| | | | (83) | (108) |
| |) (. . | | (181) | (6 044) |
| | () | 2300 | 21 815 | (58 349) |
| | 5 | 2410 | (10 619) | 10 061 |
| | . . . | 2411 | (2 126) | (75) |

| 3 | | | 2020 . | 2019 . |
|---|-------|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | (8 493) | 10 136 |
| | | 2460 | (5 309) | - |
| | () | 2400 | 5 887 | (48 288) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | (1 687) | - |
| | () 5 | | | |
| | 7 | 2500 | 4 200 | (48 288) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

| | | | 2020 . | 2019 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 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 . |
|----------|----------|-------------|----------|----------|
| <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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| 1. | | | | | | | |
|------------------|------|--------|-----|--------|-------|----------|----------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 80 104 | (-) | 22 836 | 2 171 | 37 183 | 142 294 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (48 288) | (48 288) |
| : | 3221 | | | | | (48 288) | (48 288) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 15 | (15) | |

| 1. | | | | | | | |
|------------------|------|--------|-----|---------|-------|----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 80 104 | (-) | 22 836 | 2 186 | (11 120) | 94 006 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (1 687) | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 80 104 | (-) | 21 149 | 2 186 | (233) | 103 206 |

| 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 | 98 206 | 94 006 | 142 294 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 595 773 | 677 175 |
| : | 4111 | 531 057 | 673 552 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 64 716 | 3 623 |
| - | 4120 | (474 609) | (590 086) |
| : | 4121 | (318 641) | (122 916) |
| () | 4122 | (70 072) | (28 717) |
| | 4123 | (42 173) | (55 174) |
| | 4124 | (7 281) | (503) |
| | | (21 492) | - |
| | 4129 | (14 950) | (382 776) |
| | 4100 | 121 164 | 87 089 |
| - | 4210 | 1 047 016 | 11 984 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 1 047 016 | 11 982 |
| , | 4214 | 0 | 2 |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
|-----|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (1 324) | (384) |
| : | 4221 | (1 324) | (384) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 1 045 692 | 11 600 |
| - | 4310 | 1 777 | 25 000 |
| : | 4311 | 0 | 25 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| % | | 1 777 | - |
| | 4319 | - | - |
| - | 4320 | (1 131 500) | (126 593) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (57 500) | (126 593) |
| | 4329 | (1 074 000) | (-) |
| | 4300 | (1 129 723) | (101 593) |
| | 4400 | 37 133 | (2 904) |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 2 848 | 5 753 |
| | 4500 | 39 981 | 2 849 |
| | 4490 | - | - |

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



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