

| | |
|-------|---------------------------------------------------------------------------|
| | () |
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| | 01.05.2024 |
| | 0710099_6164224554_2020_002_20240501_5c3f7af6-102b-4123-bc76-4c56f679358e |
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| | 01.05.2024 () |
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| | 6164224554 |
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| <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. | | | | | |
| 1.1 | | 1110 | 536 | 536 | 499 |
| | | | 536 | 536 | 499 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| 2.1 | | 1150 | 1 963 048 | 1 639 270 | 1 532 080 |
| | , | | 23 788 | 24 453 | 14 551 |
| | , , | | 89 941 | 42 708 | 0 |
| | , | | 958 373 | 863 713 | 798 209 |
| | , | | 252 778 | 252 778 | 277 397 |
| | , | | 302 170 | 116 590 | 90 220 |
| | , | | 335 998 | 339 027 | 351 703 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 377 | 427 | 97 |
| | | | 377 | 427 | 97 |
| | I | 1100 | 1 963 961 | 1 640 233 | 1 532 676 |

| <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> |
| II. | | | | | |
| 3.1 | | 1210 | 40 052 | 36 757 | 31 378 |
| | , | | 3 525 | 3 662 | 2 771 |
| | , | | 35 628 | 32 177 | 27 063 |
| | , | | 0 | 8 | 0 |
| | , | | 898 | 904 | 985 |
| | , | | 0 | 7 | 559 |
| | | 1220 | 0 | 0 | 0 |
| 4.1 | | 1230 | 226 712 | 118 919 | 120 985 |
| | | | 44 500 | 0 | 0 |
| | | | 8 005 | 6 981 | 7 269 |
| | | | 58 447 | 27 963 | 33 194 |
| | | | 81 839 | 76 376 | 65 381 |
| | | | 33 921 | 7 599 | 15 141 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 273 039 | 179 792 | 133 731 |
| | , | | 245 000 | 90 500 | 0 |
| | , | | 22 894 | 85 927 | 131 007 |
| | | | 5 145 | 3 365 | 2 724 |
| | | 1260 | 821 | 1 282 | 978 |
| | | | 821 | 978 | 757 |
| | II | 1200 | 540 624 | 336 750 | 287 072 |
| | | 1600 | 2 504 585 | 1 976 983 | 1 819 748 |
| III. | | | | | |
| | | | 2 | | |
| | | 1310 | 0 | 0 | 0 |
| | | 1320 | 0 | 0 | 0 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1350 | 388 956 | 215 298 | 176 445 |
| |) (, | | 386 504 | 214 379 | 164 901 |
| | | | 2 452 | 919 | 1 544 |
| | | | 0 | 0 | 10 000 |
| | | 1360 | 1 922 931 | 1 618 818 | 1 532 579 |
| | | | 536 | 536 | 499 |
| | , | | 49 288 | 21 720 | 0 |
| | , | | 23 788 | 24 453 | 14 551 |
| | , | | 958 373 | 863 713 | 798 209 |
| | , | | 554 948 | 369 368 | 367 617 |
| | , | | 335 998 | 339 027 | 351 703 |
| | | 1370 | 0 | 0 | 0 |
| | III | 1300 | 2 311 887 | 1 834 116 | 1 709 024 |
| | IV. | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 19 205 | 22 060 | 0 |
| | | | 0 | 1 072 | - |
| | | | 19 205 | 20 988 | - |
| | IV | 1400 | 19 205 | 22 060 | 0 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 0 |

| <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> |
| 4.3 | | 1520 | 124 750 | 85 123 | 83 879 |
| | | | 20 645 | 0 | 303 |
| | | | 0 | 0 | 2 019 |
| | | | 5 960 | 11 190 | 9 816 |
| | | | 32 994 | 65 946 | 57 067 |
| | | | 64 665 | 7 840 | 14 623 |
| | | | 487 | 148 | 51 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 48 743 | 35 684 | 26 845 |
| | | | 48 743 | 35 684 | 26 845 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 173 493 | 120 807 | 110 724 |
| | | 1700 | 2 504 585 | 1 976 983 | 1 819 748 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 334 913 | 2 106 622 |
| | | | 65 861 | 66 434 |
| | | | 2 269 052 | 2 040 188 |
| | | 2120 | (1 984 480) | (1 942 579) |
| | | | (45 908) | (46 902) |
| | | | (1 938 572) | (1 895 677) |
| | () | 2100 | 350 433 | 164 043 |
| | | 2210 | (3 201) | (3 477) |
| | | | (3 201) | (3 477) |
| | | 2220 | (0) | (0) |
| | () | 2200 | 347 232 | 160 566 |
| | | 2310 | 0 | 0 |
| | | 2320 | 5 660 | 258 |
| | | | 5 660 | 258 |
| | | 2330 | (0) | (0) |
| | | 2340 | 5 433 | 6 141 |
| | , | | 3 144 | 3 238 |
| | , | | 2 288 | 2 903 |
| | | 2350 | (42 357) | (25 743) |
| | | | (34 315) | (17 448) |
| | | | (1 513) | (1 064) |
| | | | (6 529) | (7 231) |
| | () | 2300 | 315 968 | 141 222 |
| | 5 | 2410 | 0 | 0 |
| | ∴ | 2411 | (0) | (0) |
| | | 2412 | 0 | 0 |
| | | 2460 | 0 | 0 |
| | () | 2400 | 315 968 | 141 222 |

| 3 | | | 2020 . | 2019 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | 0 |
| | () 5 | | | |
| | 7 | 2500 | 315 968 | 141 222 |
| | | | | |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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19.04.2019 . 61 "
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| | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

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

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| 9 | | | 2020 . | 2019 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 215 298 | 176 445 |
| | | 6210 | 0 | 0 |
| | | 6215 | 0 | 0 |
| | | 6220 | 96 797 | 39 632 |
| | | 6230 | 982 | 11 789 |
| | | 6240 | 315 968 | 141 222 |
| | | 6250 | 0 | 0 |
| | | 6200 | 413 747 | 192 643 |
| | | 6310 | (62 517) | (34 269) |
| | : | 6311 | (32 718) | (34 269) |
| | , | 6312 | (0) | (0) |
| | , | 6313 | (29 799) | (0) |
| | | 6320 | (0) | (0) |
| | : | 6321 | (0) | (0) |
| | (,) | 6322 | (0) | (0) |
| | , | 6323 | (0) | (0) |
| | , | 6324 | (0) | (0) |
| | (,) | 6325 | (0) | (0) |

| | | | 2020 . | 2019 . |
|----------|----------|-------------|----------------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (0) | (0) |
| | | 6330 | (143 844) | (112 252) |
| | | 6350 | (33 728) | (7 269) |
| | | 6300 | (240 089) | (153 790) |
| | | 6400 | 388 956 | 215 298 |

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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 400 014 | 2 150 632 |
| : | 4111 | 2 309 342 | 2 109 739 |
| , | 4112 | 1 655 | 1 890 |
| | 4113 | 0 | 0 |
| | | 31 264 | 998 |
| | | 46 348 | 37 539 |
| | 4119 | 11 405 | 466 |
| - | 4120 | (2 156 168) | (1 997 290) |
| : | 4121 | (576 973) | (561 182) |
| () | 4122 | (1 535 522) | (1 391 138) |
| | 4123 | (0) | (0) |
| | 4124 | (0) | (0) |
| | | (7 989) | (7 317) |
| | 4129 | (35 684) | (37 653) |
| | 4100 | 243 846 | 153 342 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |

| | | 2020 . | 2019 . |
|------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (123 031) | (85 561) |
| : | 4221 | (123 031) | (85 561) |
| | 4222 | (0) | (0) |
| () | 4223 | (0) | (0) |
| (), | 4224 | (0) | (0) |
| | 4229 | (-) | (-) |
| | 4200 | (123 031) | (85 561) |
| | | | |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (27 568) | (21 720) |
| : | 4321 | (0) | (0) |
| () () | 4322 | (0) | (0) |
| () | 4323 | (0) | (0) |
| () , | 4329 | (27 568) | (21 720) |

| | | 2020 . | 2019 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4300 | (27 568) | (21 720) |
| | 4400 | 93 247 | 46 061 |
| | 4450 | 179 792 | 133 731 |
| | 4500 | 273 039 | 179 792 |
| | 4490 | - | - |

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



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