

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.06.2024  |
|       | 0710099_5260312089_2020_001_20240604_10a73a71-215b-4d00-a991-e3dce34a4b32 |
|       | :   |
|       | " - "   |
|       |   |
|       | 04.06.2024 ( )  |
|       |   |
|       | 5260312089  |
|       | 526001001   |
|       |   |
| ( )   |   |
| ) - ( | 12300   |
| 2     | 71.20.9   |
| ( )   | 643,603006,52,, " ,<br>147, ,   |
|       | _____   |
|       |   |
| /     | " - "   |
|       | 7729448932  |
| /     | 1157746177929   |

31 2020 .

| <i>I</i>   |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
| 2.6        |          | 1110     | 14 638                     | 19 935                     | 22 336                     |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 2.8        |          | 1150     | 137 234                    | 123 158                    | 113 979                    |
| 2.9        | :        |          | 20 774                     | -                          | 471                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
| 2.12       |          | 1180     | 24 633                     | 11 350                     | 12 294                     |
| 2.13       |          | 1190     | 37 634                     | 16 608                     | 47 902                     |
|            | <b>I</b> | 1100     | 214 139                    | 171 051                    | 196 511                    |
| <b>II.</b> |          |          |                            |                            |                            |
| 2.14       |          | 1210     | 5 121                      | 19 234                     | 19 788                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            | ,        |          | 0                          | -                          | -                          |
|            |          | 1220     | 1 353                      | 1 603                      | 540                        |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 2.16        |            | 1230     | 234 791                    | 493 421                    | 506 912                    |
|             | 12<br>:    |          | 233 836                    | 491 728                    | 503 969                    |
|             | 12<br>:    |          | 955                        | 1 693                      | 2 943                      |
| 2.11        | (<br>)     | 1240     | 1 948 359                  | 1 863 234                  | 1 525 282                  |
|             |            | 1250     | -                          | -                          | -                          |
|             |            | 1260     | 1 449                      | -                          | -                          |
|             | :          |          | 0                          | 0                          | 0                          |
|             | <b>II</b>  | 1200     | 2 191 073                  | 2 377 492                  | 2 052 522                  |
|             |            | 1600     | 2 405 212                  | 2 548 543                  | 2 249 033                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (<br>)     | 1310     | 520                        | 520                        | 520                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 5 368                      | 5 368                      | 5 369                      |
|             | (<br>)     | 1350     | 229 191                    | 240 918                    | 240 918                    |
|             |            | 1360     | 78                         | 78                         | 78                         |
|             | (<br>)     | 1370     | 1 810 107                  | 1 781 131                  | 1 664 100                  |
|             | <b>III</b> | 1300     | 2 045 264                  | 2 028 015                  | 1 910 985                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 2.12        |            | 1420     | 13 067                     | 13 109                     | 16 563                     |
| 2.18        |            | 1430     | 10 169                     | 22 918                     | 17 317                     |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 23 236                     | 36 027                     | 33 880                     |

| <i>1</i>  |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>  | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | -                          | -                          | -                          |
| 2.17      |          | 1520     | 232 204                    | 450 685                    | 288 776                    |
|           |          | 1530     | -                          | -                          | -                          |
| 2.18      |          | 1540     | 104 508                    | 33 816                     | 15 392                     |
|           |          | 1550     | -                          | -                          | -                          |
|           | <b>V</b> | 1500     | 336 712                    | 484 501                    | 304 168                    |
|           |          | 1700     | 2 405 212                  | 2 548 543                  | 2 249 033                  |

1

2

2020 .

| <sup>3</sup> |              |          | 2020 .    | 2019 .      |
|--------------|--------------|----------|-----------|-------------|
| <i>I</i>     | <i>2</i>     | <i>3</i> | <i>4</i>  | <i>5</i>    |
| 2.22         | <sup>4</sup> | 2110     | 1 061 217 | 1 763 114   |
| 2.22         |              | 2120     | (903 326) | (1 538 139) |
|              | ( )          | 2100     | 157 891   | 224 975     |
|              |              | 2210     | (0)       | (0)         |
|              | :            |          | (0)       | (0)         |
|              |              | 2220     | (163 547) | (179 870)   |
|              | ( )          | 2200     | (5 656)   | 45 105      |
|              |              | 2310     | -         | -           |
|              |              | 2320     | 107 495   | 129 744     |
|              |              | 2330     | (-)       | (-)         |
| 2.23         |              | 2340     | 7 406     | 8 717       |
| 2.23         |              | 2350     | (89 057)  | (23 463)    |
|              | ( )          | 2300     | 20 188    | 160 103     |
| 2.12         | <sup>5</sup> | 2410     | (6 102)   | (38 657)    |
|              | . ∴          | 2411     | (17 030)  | (41 167)    |
|              |              | 2412     | 10 928    | 2 510       |
|              | <sup>6</sup> | 2460     | 14 890    | (3 804)     |
|              |              |          | 9 112     | 924         |
|              | ( )          | 2400     | 28 976    | 117 642     |
|              | ,            | 2510     | -         | -           |
|              | ( )          |          |           |             |
|              | ,            | 2520     | (14 124)  | -           |
|              | ( )          |          |           |             |

|   |       |      | 2020 . | 2019 .  |
|---|-------|------|--------|---------|
| 1 | 2     | 3    | 4      | 5       |
|   | '     | 2530 | 2 397  | -       |
|   | ( ) 5 |      |        |         |
|   | 7     | 2500 | 17 249 | 117 642 |
|   | ( )   | 2900 | -      | -       |
|   | ( )   | 2910 | -      | -       |

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

2020  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

8 2411

2020 .

| 1.            |               |      |     |     |         |     |           |           |
|---------------|---------------|------|-----|-----|---------|-----|-----------|-----------|
|               |               |      |     |     |         | ( ) |           |           |
| 1             | 2             | 3    | 4   | 5   | 6       | 7   | 8         |           |
| <b>31</b>     | <b>2018 .</b> | 3100 | 520 | (-) | 246 287 | 78  | 1 664 100 | 1 910 985 |
| <b>2019 .</b> |               |      |     |     |         |     |           |           |
| -             | 3210          | 0    | -   | -   | -       | -   | 117 642   | 117 642   |
| :             | 3211          |      |     |     |         |     | 117 642   | 117 642   |
|               | 3212          |      |     |     | -       |     | -         | -         |
| ,             | 3213          |      |     |     | -       |     | -         | -         |
|               | 3214          | -    | -   | -   | -       |     |           | -         |
|               | 3215          | -    | -   | -   | -       |     | -         |           |
|               | 3216          | -    | -   | -   | -       |     | -         | -         |
| -             | 3220          | (0)  | -   | (-) | (-)     | (-) | (612)     | (612)     |
| :             | 3221          |      |     |     |         |     | (-)       | (-)       |
|               | 3222          |      |     |     | (-)     |     | (-)       | (-)       |
| ,             | 3223          |      |     |     | (-)     |     | (612)     | (612)     |
|               | 3224          | (-)  | -   | -   | -       |     | -         | (-)       |
|               | 3225          | (-)  | -   | -   | -       |     | -         | (-)       |
|               | 3226          | -    | -   | -   | -       |     | -         | (-)       |
|               | 3227          |      |     |     |         |     | (-)       | (-)       |
|               | 3230          |      |     |     | (1)     | -   | 1         |           |
|               | 3240          |      |     |     |         | -   | -         |           |

| 1.               |      |     |     |          |     |           |           |
|------------------|------|-----|-----|----------|-----|-----------|-----------|
|                  |      |     |     |          |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5        | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 520 | (-) | 246 286  | 78  | 1 781 131 | 2 028 015 |
| <b>2020 .</b>    |      |     |     |          |     |           |           |
| -                | 3310 | 0   | -   | -        | -   | 28 976    | 28 976    |
| :                | 3311 |     |     |          |     | 28 976    | 28 976    |
|                  | 3312 |     |     | -        |     | -         | -         |
| ,                | 3313 |     |     | -        |     | -         | -         |
|                  | 3314 | -   | -   | -        |     |           | -         |
|                  | 3315 | -   | -   | -        |     | -         |           |
|                  | 3316 | -   | -   | -        | -   | -         | -         |
| -                | 3320 | (0) | -   | (11 727) | (-) | (-)       | (11 727)  |
| :                | 3321 |     |     |          |     | (-)       | (-)       |
|                  | 3322 |     |     | (-)      |     | (-)       | (-)       |
| ,                | 3323 |     |     | (11 727) |     | (-)       | (11 727)  |
|                  | 3324 | (-) | -   | -        |     | -         | (-)       |
|                  | 3325 | (-) | -   | -        |     | -         | (-)       |
|                  | 3326 | -   | -   | -        | -   | -         | (-)       |
|                  | 3327 |     |     |          |     | (-)       | (-)       |
|                  | 3330 |     |     | -        | -   | -         |           |
|                  | 3340 |     |     |          | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 520 | (-) | 234 559  | 78  | 1 810 107 | 2 045 264 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2018 . | 2019 .       |              | 31<br>2019 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
| :         | 3400     | 1 925 659    | 121 254      | 0            | 2 046 913    |
| :         | 3410     | (14 674)     | (3 612)      | (612)        | (18 898)     |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 1 910 985    | 117 642      | (612)        | 2 028 015    |
| ( ):      |          |              |              |              |              |
|           | 3401     | 1 678 774    | 121 254      | 1            | 1 800 029    |
| :         | 3411     | (14 674)     | (3 612)      | (612)        | (18 898)     |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 1 664 100    | 117 642      | (611)        | 1 781 131    |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 2 045 264    | 2 028 015    | 1 910 985    |              |

2020 .

|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 273 123   | 1 835 156   |
| :        | 4111 | 1 261 830   | 1 767 456   |
| ,        | 4112 | 9 031       | 1 114       |
|          | 4113 | -           | -           |
|          | 4119 | 2 262       | 66 586      |
| -        | 4120 | (1 270 267) | (1 578 268) |
| :        | 4121 | (769 759)   | (856 799)   |
| ( )      | 4122 | (439 510)   | (618 081)   |
|          | 4123 | (-)         | (-)         |
|          | 4124 | (22 052)    | (64 834)    |
|          | 4129 | (38 946)    | (38 554)    |
|          | 4100 | 2 856       | 256 888     |
| -        | 4210 | 1 199 852   | 1 466 712   |
| ( )      | 4211 | 5 169       | 1 683       |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 1 083 387   | 1 337 229   |
| ,        | 4214 | 111 296     | 127 800     |
|          | 4219 | -           | -           |
| -        | 4220 | (1 202 708) | (1 723 557) |

|            |      | 2020 .      | 2019 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (34 196)    | (48 376)    |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (1 168 512) | (1 675 181) |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | (2 856)     | (256 845)   |
| -          | 4310 | -           | -           |
| :          | 4311 | -           | -           |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (-)         | (-)         |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )        | 4323 | (-)         | (-)         |
| ,          | 4329 | (-)         | (-)         |
|            | 4300 | -           | -           |
|            | 4400 | 0           | 43          |
|            | 4450 | 0           | -           |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | -      |
|   | 4490 | 0      | (43)   |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).