

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 29.05.2024  |
|       | 0710099_6621016702_2020_002_20240528_ab8300ba-9d61-4701-8d42-3fbe9bccaa59 |
|       | :   |
|       | " "   |
|       | 29.05.2024 ( )  |
|       | 6621016702  |
|       | 668201001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 25.61   |
| ( )   | 624194, , , , ,<br>47   |
|       | _____   |
| /     |   |
| /     |   |

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>  |           |          |                            |                            |                            |
|            |           | 1110     | 404                        | 423                        | 111                        |
|            |           | 1120     | 0                          | 0                          | 0                          |
|            |           | 1130     | 0                          | 0                          | 0                          |
|            |           | 1140     | 0                          | 0                          | 0                          |
|            |           | 1150     | 789 357                    | 849 673                    | 905 281                    |
|            |           | 1160     | 0                          | 0                          | 250                        |
|            |           | 1170     | 8 186                      | 22 593                     | 13 711                     |
|            |           | 1180     | 5 332                      | 4 153                      | 2 954                      |
|            |           | 1190     | 532                        | 595                        | 835                        |
|            | <b>I</b>  | 1100     | 803 811                    | 877 437                    | 923 142                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 634 153                    | 1 216 275                  | 959 124                    |
|            |           | 1220     | 12                         | 2 991                      | 4 464                      |
|            |           | 1230     | 2 804 800                  | 1 436 056                  | 436 352                    |
|            | ( )       | 1240     | 0                          | 0                          | 5 315                      |
|            |           | 1250     | 10 212                     | 1 862                      | 5 495                      |
|            |           | 1260     | 1 137                      | 628                        | 371                        |
|            | <b>II</b> | 1200     | 3 450 314                  | 2 657 812                  | 1 411 121                  |
|            |           | 1600     | 4 254 125                  | 3 535 249                  | 2 334 263                  |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 62 332                     | 62 332                     | 62 332                     |
|             | ,          | 1320     | (0) <sup>2</sup>           | (0)                        | (0)                        |
|             |            | 1340     | 0                          | 0                          | 0                          |
|             | ( )        | 1350     | 0                          | 0                          | 0                          |
|             |            | 1360     | 0                          | 0                          | 0                          |
|             | ( )        | 1370     | 1 543 179                  | 1 312 940                  | 680 490                    |
|             | <b>III</b> | 1300     | 1 605 511                  | 1 375 272                  | 742 822                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 154 559                    | 0                          | 0                          |
|             |            | 1420     | 670                        | 1 677                      | 2 314                      |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 155 229                    | 1 677                      | 2 314                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 353 237                    | 111 048                    | 124 618                    |
|             |            | 1520     | 2 111 849                  | 2 023 877                  | 1 449 354                  |
|             |            | 1530     | 56                         | 75                         | 96                         |
|             |            | 1540     | 24 248                     | 23 300                     | 15 059                     |
|             |            | 1550     | 3 995                      | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 2 493 385                  | 2 158 300                  | 1 589 127                  |
|             |            | 1700     | 4 254 125                  | 3 535 249                  | 2 334 263                  |

1  
2

2020 .

| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 8 281 871   | 5 485 755   |
|   |       | 2120 | (7 070 308) | (4 565 242) |
|   | ( )   | 2100 | 1 211 563   | 920 513     |
|   |       | 2210 | (206 884)   | (178 314)   |
|   |       | 2220 | (72 332)    | (89 374)    |
|   | ( )   | 2200 | 932 347     | 652 825     |
|   |       | 2310 | 0           | 0           |
|   |       | 2320 | 2 965       | 2 867       |
|   |       | 2330 | (832)       | (0)         |
|   |       | 2340 | 1 019 718   | 499 022     |
|   |       | 2350 | (1 651 123) | (356 850)   |
|   | ( )   | 2300 | 303 075     | 797 864     |
|   | 5     | 2410 | (65 768)    | (165 416)   |
|   | ∴     | 2411 | (67 953)    | (167 253)   |
|   | 6     | 2412 | 2 185       | 1 837       |
|   |       | 2460 | (7 068)     | 2           |
|   | ( )   | 2400 | 230 239     | 632 450     |
|   | ,     | 2510 | 0           | 0           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | 0           | 0           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | 0           | 0           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 230 239     | 632 450     |

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

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

2020 2  
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 2018 .</b> | 3100 | 62 332 | (0) | 0   | 0   | 680 490 | 742 822 |
| <b>2019 .</b>    |      |        |     |     |     |         |         |
| -                | 3210 | 0      | 0   | 0   | 0   | 632 450 | 632 450 |
| :                | 3211 |        |     |     |     | 632 450 | 632 450 |
|                  | 3212 |        |     | 0   |     | 0       | 0       |
| ,                | 3213 |        |     | 0   |     | 0       | 0       |
|                  | 3214 | 0      | 0   | 0   |     |         | 0       |
|                  | 3215 | 0      | 0   | 0   |     | 0       |         |
|                  | 3216 | 0      | 0   | 0   | 0   | 0       | 0       |
| -                | 3220 | (0)    | 0   | (0) | (0) | (0)     | (0)     |
| :                | 3221 |        |     |     |     | (0)     | (0)     |
|                  | 3222 |        |     | (0) |     | (0)     | (0)     |
| ,                | 3223 |        |     | (0) |     | (0)     | (0)     |
|                  | 3224 | (0)    | 0   | 0   |     | 0       | (0)     |
|                  | 3225 | (0)    | 0   | 0   |     | 0       | (0)     |
|                  | 3226 | 0      | 0   | 0   | 0   | 0       | (0)     |
|                  | 3227 |        |     |     |     | (0)     | (0)     |
|                  | 3230 |        |     | 0   | 0   | 0       |         |
|                  | 3240 |        |     |     | 0   | 0       |         |

| 1.               |      |        |     |     |     |           |           |
|------------------|------|--------|-----|-----|-----|-----------|-----------|
|                  |      |        |     |     |     | ( )       |           |
| 1                | 2    | 3      | 4   | 5   | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 62 332 | (0) | 0   | 0   | 1 312 940 | 1 375 272 |
| <b>2020 .</b>    |      |        |     |     |     |           |           |
| -                | 3310 | 0      | 0   | 0   | 0   | 230 239   | 230 239   |
| :                | 3311 |        |     |     |     | 230 239   | 230 239   |
|                  | 3312 |        |     | 0   |     | 0         | 0         |
| ,                | 3313 |        |     | 0   |     | 0         | 0         |
|                  | 3314 | 0      | 0   | 0   |     |           | 0         |
|                  | 3315 | 0      | 0   | 0   |     | 0         |           |
|                  | 3316 | 0      | 0   | 0   | 0   | 0         | 0         |
| -                | 3320 | (0)    | 0   | (0) | (0) | (0)       | (0)       |
| :                | 3321 |        |     |     |     | (0)       | (0)       |
|                  | 3322 |        |     | (0) |     | (0)       | (0)       |
| ,                | 3323 |        |     | (0) |     | (0)       | (0)       |
|                  | 3324 | (0)    | 0   | 0   |     | 0         | (0)       |
|                  | 3325 | (0)    | 0   | 0   |     | 0         | (0)       |
|                  | 3326 | 0      | 0   | 0   | 0   | 0         | (0)       |
|                  | 3327 |        |     |     |     | (0)       | (0)       |
|                  | 3330 |        |     | 0   | 0   | 0         |           |
|                  | 3340 |        |     |     | 0   | 0         |           |
| <b>31 2020 .</b> | 3300 | 62 332 | (0) | 0   | 0   | 1 543 179 | 1 605 511 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|           |          |                 | ( )             |                 |                 |
| <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     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 1 605 567       | 1 375 347       | 742 918         |                 |

2020 .

|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 5 599 054   | 4 624 564   |
| :        | 4111 | 5 288 764   | 4 608 089   |
| ,        | 4112 | 58 508      | 4 224       |
|          | 4113 | 0           | 0           |
|          | 4119 | 251 782     | 12 251      |
| -        | 4120 | (5 954 609) | (4 591 644) |
| :        | 4121 | (4 846 638) | (3 617 663) |
| ( )      | 4122 | (485 507)   | (461 975)   |
|          | 4123 | (697)       | (0)         |
|          | 4124 | (116 638)   | (135 796)   |
|          | 4129 | (505 129)   | (376 210)   |
|          | 4100 | (355 555)   | 32 920      |
| -        | 4210 | 0           | 0           |
| ( )      | 4211 | 0           | 0           |
| ) (      | 4212 | 0           | 0           |
| ( )      | 4213 | 0           | 0           |
| ,        | 4214 | 0           | 0           |
|          | 4219 | 0           | 0           |
| -        | 4220 | (17 082)    | (32 750)    |

|            |          | 2020 .    | 2019 .   |
|------------|----------|-----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i> |
| :          |          |           |          |
| ,          | 4221     | (17 082)  | (32 750) |
| ( )        | 4222     | (0)       | (0)      |
| ( ),       | 4223     | (0)       | (0)      |
| ,          | 4224     | (0)       | (0)      |
|            | 4229     | (0)       | (0)      |
|            | 4200     | (17 082)  | (32 750) |
| -          | 4310     | 696 678   | 5 315    |
| :          | 4311     | 685 923   | 0        |
| ( )        | 4312     | 0         | 0        |
| ,          | 4313     | 0         | 0        |
| ,          | 4314     | 0         | 0        |
| .          | 4319     | 10 755    | 5 315    |
| -          | 4320     | (310 782) | (8 882)  |
| :          | 4321     | (0)       | (0)      |
| ( )<br>( ) | 4322     | (0)       | (0)      |
| ( )        | 4323     | (310 782) | (0)      |
|            | 4329     | (0)       | (8 882)  |
|            | 4300     | 385 896   | (3 567)  |
|            | 4400     | 13 259    | (3 397)  |
|            | 4450     | 1 862     | 5 495    |

|   |      | 2020 .  | 2019 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 10 212  | 1 862  |
|   | 4490 | (4 909) | (236)  |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).