

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.05.2024  |
|       | 0710099_5751031019_2020_002_20240504_55457ed4-752f-4bbe-b6d0-20a75fd37e71 |
|       | :   |
|       | " - "   |
|       | 04.05.2024 ( )  |
|       | 5751031019  |
|       | 575101001   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 46.90   |
| ( )   | 302030, , 10 - , , -  |
|       | _____   |
| /     |   |
| /     |   |

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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 27 021                     | 46 913                     | 67 368                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 716 819                    | 998 815                    | 658 529                    |
|            | <b>I</b>  | 1100     | 743 839                    | 1 045 728                  | 725 897                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 8 444                      | 25 754                     | 14 618                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 265 366                    | 314 818                    | 260 466                    |
|            | ( )       | 1240     | 19 384                     | 1 924                      | 1 924                      |
|            |           | 1250     | 17 454                     | 69 947                     | 107 519                    |
|            |           | 1260     | 16 913                     | -                          | -                          |
|            | <b>II</b> | 1200     | 327 560                    | 412 444                    | 384 527                    |
|            |           | 1600     | 1 071 399                  | 1 458 172                  | 1 110 424                  |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 22 325                     | 51 275                     | 52 740                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 61 616                     | (20 065)                   | (666)                      |
|             | <b>III</b> | 1300     | 84 041                     | 31 310                     | 52 174                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 25 500                     | 303 579                    | 306 399                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 1 019 009                  | 680 697                    |
|             | <b>IV</b>  | 1400     | 25 500                     | 1 322 588                  | 987 096                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 13 728                     | 13 132                     | 13 332                     |
|             |            | 1520     | 222 687                    | 91 141                     | 57 821                     |
|             |            | 1530     | 17 748                     | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 707 696                    | -                          | -                          |
|             | <b>V</b>   | 1500     | 961 858                    | 104 274                    | 71 154                     |
|             |            | 1700     | 1 071 399                  | 1 458 172                  | 1 110 424                  |

1  
2

2020 .

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 132 472  | 41 057   |
|   |       | 2120 | (30 122) | (23 208) |
|   | ( )   | 2100 | 102 350  | 17 849   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 102 350  | 17 849   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 212      | 160      |
|   |       | 2330 | (28 399) | (38 596) |
|   |       | 2340 | 32 087   | 16 123   |
|   |       | 2350 | (13 397) | (14 362) |
|   | ( )   | 2300 | 92 853   | (18 826) |
|   | 5     | 2410 | (11 172) | (573)    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 81 681   | (19 399) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 81 681   | (19 399) |

| 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 | 21 772    | 3 430     |
|   |       | 6210 | -         | -         |
|   |       | 6215 | -         | -         |
|   |       | 6220 | -         | -         |
|   |       | 6230 | -         | -         |
|   |       | 6240 | 0         | -         |
|   |       | 6250 | 515 225   | 329 375   |
|   |       | 6200 | 515 225   | 329 375   |
|   |       | 6310 | (517 888) | (311 033) |
|   | :     | 6311 | (-)       | (-)       |
|   | ,     | 6312 | (-)       | (-)       |
|   | ,     | 6313 | (517 888) | (311 033) |
|   |       | 6320 | (-)       | (-)       |
|   | :     | 6321 | (-)       | (-)       |
|   | ( , ) | 6322 | (-)       | (-)       |
|   | ,     | 6323 | (-)       | (-)       |
|   | ,     | 6324 | (-)       | (-)       |
|   | ( , ) | 6325 | (-)       | (-)       |

|          |          |             | 2020 .        | 2019 .        |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 6326        | (-)           | (-)           |
|          |          | 6330        | (-)           | (-)           |
|          |          | 6350        | (-)           | (-)           |
|          |          | 6300        | (517 888)     | (311 033)     |
|          |          | <b>6400</b> | <b>19 109</b> | <b>21 772</b> |

9

0710002 0710005.

2020 .

| 1.            |               |      |     |     |         |     |          |          |
|---------------|---------------|------|-----|-----|---------|-----|----------|----------|
|               |               |      |     |     |         | ( ) |          |          |
| 1             | 2             | 3    | 4   | 5   | 6       | 7   | 8        |          |
| <b>31</b>     | <b>2018 .</b> | 3100 | 100 | (-) | 52 740  | -   | (666)    | 52 174   |
| <b>2019 .</b> |               |      |     |     |         |     |          |          |
| :             | -             | 3210 | -   | -   | -       | -   | -        | -        |
| :             |               | 3211 |     |     |         |     | -        | -        |
|               |               | 3212 |     |     | -       |     | -        | -        |
| ,             |               | 3213 |     |     | -       |     | -        | -        |
|               |               | 3214 | -   | -   | -       |     |          | -        |
|               |               | 3215 | -   | -   | -       |     | -        |          |
|               |               | 3216 | -   | -   | -       | -   | -        | -        |
| :             | -             | 3220 | (0) | -   | (1 465) | (-) | (19 399) | (20 864) |
| :             |               | 3221 |     |     |         |     | (19 399) | (19 399) |
|               |               | 3222 |     |     | (1 465) |     | (-)      | (1 465)  |
| ,             |               | 3223 |     |     | (-)     |     | (-)      | (-)      |
|               |               | 3224 | (-) | -   | -       |     | -        | (-)      |
|               |               | 3225 | (-) | -   | -       |     | -        | (-)      |
|               |               | 3226 | -   | -   | -       | -   | -        | (-)      |
|               |               | 3227 |     |     |         |     | (-)      | (-)      |
|               |               | 3230 |     |     | -       | -   | -        |          |
|               |               | 3240 |     |     |         | -   | -        |          |

| 1.               |      |     |     |          |     |          |          |
|------------------|------|-----|-----|----------|-----|----------|----------|
|                  |      |     |     |          |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5        | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 100 | (-) | 51 275   | -   | (20 065) | 31 310   |
| <b>2020 .</b>    |      |     |     |          |     |          |          |
| -                | 3310 | 0   | -   | -        | -   | 81 681   | 81 681   |
| :                | 3311 |     |     |          |     | 81 681   | 81 681   |
|                  | 3312 |     |     | -        |     | -        | -        |
| ,                | 3313 |     |     | -        |     | -        | -        |
|                  | 3314 | -   | -   | -        |     |          | -        |
|                  | 3315 | -   | -   | -        |     | -        |          |
|                  | 3316 | -   | -   | -        | -   | -        | -        |
| -                | 3320 | (0) | -   | (28 950) | (-) | (-)      | (28 950) |
| :                | 3321 |     |     |          |     | (-)      | (-)      |
|                  | 3322 |     |     | (28 950) |     | (-)      | (28 950) |
| ,                | 3323 |     |     | (-)      |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -        |     | -        | (-)      |
|                  | 3325 | (-) | -   | -        |     | -        | (-)      |
|                  | 3326 | -   | -   | -        | -   | -        | (-)      |
|                  | 3327 |     |     |          |     | (-)      | (-)      |
|                  | 3330 |     |     | -        | -   | -        |          |
|                  | 3340 |     |     |          | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 100 | (-) | 22 325   | -   | 61 616   | 84 041   |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|        |      |                 | (               | )               |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | -               | -               | -               | -               |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | -               | -               | -               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | -               | -               | -               |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | -               | -               | -               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|        | 3600 | 101 789         | 31 310          | 52 174          |                 |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 26 887    | 17 511    |
| :        | 4111 | 20 168    | 17 511    |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 6 719     | -         |
| -        | 4120 | (59 238)  | (39 328)  |
| :        | 4121 | (3 093)   | (4 551)   |
| ( )      | 4122 | (-)       | (-)       |
| ,        | 4123 | (19 628)  | (31 078)  |
|          | 4124 | (573)     | (3 134)   |
|          | 4129 | (35 944)  | (565)     |
|          | 4100 | (32 351)  | (21 817)  |
| -        | 4210 | 560 470   | 387 218   |
| ( )      | 4211 | 37 737    | 37 196    |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | 522 733   | 350 022   |
| -        | 4220 | (258 870) | (343 646) |

|            |      | 2020 .    | 2019 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (240 226) | (343 646) |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (18 644)  | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 301 600   | 43 572    |
| -          | 4310 | 60 692    | 178 338   |
| :          | 4311 | 60 692    | 178 338   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (334 878) | (181 998) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (334 878) | (181 998) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (274 186) | (3 660)   |
|            | 4400 | (4 937)   | 18 095    |
|            | 4450 | 22 391    | 4 296     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 17 454 | 22 391 |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( ) ,  
 6 6 2011 . 63- « ( 1 3 »).