

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 02.06.2024  |
|       | 0710099_5751008651_2020_000_20240602_e04baee2-5ed4-4df6-883e-deafce2a2384 |
|       | :   |
|       | " "   |
|       | 02.06.2024 ( )  |
|       | 5751008651  |
|       | 575101001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.2  |
| ( )   | 302030, . 3 , . , . , .60,  |
|       | _____   |
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|       | 6229021202  |
| /     | 1026201075207   |

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| <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     | 91 395                     | 94 903                     | 98 535                     |
|            |          |          | 91 395                     | 94 903                     | 98 535                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 281                        | -                          | -                          |
|            |          | 1180     | 84                         | 80                         | 77                         |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 91 760                     | 94 983                     | 98 612                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 437                        | 321                        | 732                        |
|            |          |          | 39                         | 69                         | 20                         |
|            |          |          | 158                        | 83                         | 158                        |
|            |          |          | 239                        | 167                        | 544                        |
|            |          | 1220     | 211                        | 613                        | 3 457                      |
|            |          | 1230     | 70 804                     | 4 171                      | 3 680                      |
|            |          |          | 66 879                     | 310                        | 426                        |
|            |          |          | 1 320                      | 604                        | 699                        |
|            |          |          | 2 247                      | 2 269                      | 1 945                      |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |           | 1250     | 1 850                      | 130                        | 787                        |
|             |           |          | 19                         | 1                          | -                          |
|             |           |          | 1 831                      | 129                        | 787                        |
|             |           | 1260     | 214                        | 152                        | 242                        |
|             |           |          | 214                        | 152                        | 242                        |
|             | <b>II</b> | 1200     | 73 516                     | 5 387                      | 8 898                      |
|             |           | 1600     | 165 276                    | 100 370                    | 107 510                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 26                         | 26                         | 26                         |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | -                          | -                          | -                          |
|             | (         | 1370     | 7 628                      | 5 232                      | 3 941                      |
|             | )         | 1300     | 7 654                      | 5 258                      | 3 967                      |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 153 931                    | 71 001                     | 61 553                     |
|             | " "       |          | 153 931                    | 71 001                     | 61 553                     |
|             |           | 1420     | 115                        | 183                        | 135                        |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | 0                          | 21 310                     | 38 060                     |
|             | <b>IV</b> | 1400     | 154 046                    | 92 494                     | 99 748                     |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | -                          | -                          | -                          |
|             |           | 1520     | 3 576                      | 2 618                      | 3 795                      |
|             |           |          | 1 282                      | 903                        | 1 587                      |
|             |           |          | 1 553                      | 734                        | 638                        |
|             |           |          | 467                        | 749                        | 704                        |
|             |           | 1530     | -                          | -                          | -                          |
|             |           | 1540     | -                          | -                          | -                          |
|             |           | 1550     | -                          | -                          | -                          |
|             | <b>V</b>  | 1500     | 3 576                      | 2 618                      | 3 795                      |

| <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>                   |
|          |          | 1700     | 165 276                    | 100 370                    | 107 510                    |

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2020 .

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 22 545   | 25 402   |
|   |       | 2120 | (30)     | (755)    |
|   | ( )   | 2100 | 22 515   | 24 647   |
|   |       | 2210 | (1)      | (8)      |
|   |       | 2220 | (19 311) | (20 826) |
|   | ( )   | 2200 | 3 203    | 3 813    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 1 707    | 64       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 360      | 109      |
|   |       | 2350 | (2 135)  | (2 252)  |
|   | ( )   | 2300 | 3 135    | 1 734    |
|   | 5     | 2410 | (739)    | (443)    |
|   | ∴     | 2411 | (810)    | (398)    |
|   | 6     | 2412 | 71       | (45)     |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 2 396    | 1 291    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 2 396    | 1 291    |

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

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

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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 | 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        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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2020 .

| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31 2018 .</b> | 3100 | 26  | (-) | -   | -   | 3 941 | 3 967 |
| <b>2019 .</b>    |      |     |     |     |     |       |       |
| -                | 3210 | 0   | -   | -   | -   | 1 291 | 1 291 |
| :                | 3211 |     |     |     |     | 1 291 | 1 291 |
|                  | 3212 |     |     | -   |     | -     | -     |
| ,                | 3213 |     |     | -   |     | -     | -     |
|                  | 3214 | -   | -   | -   |     |       | -     |
|                  | 3215 | -   | -   | -   |     | -     |       |
|                  | 3216 | -   | -   | -   | -   | -     | -     |
| -                | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3221 |     |     |     |     | (-)   | (-)   |
|                  | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3223 |     |     | (-) |     | (-)   | (-)   |
|                  | 3224 | (-) | -   | -   |     | -     | (-)   |
|                  | 3225 | (-) | -   | -   |     | -     | (-)   |
|                  | 3226 | -   | -   | -   | -   | -     | (-)   |
|                  | 3227 |     |     |     |     | (-)   | (-)   |
|                  | 3230 |     |     | -   | -   | -     |       |
|                  | 3240 |     |     |     | -   | -     |       |

| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31 2019 .</b> | 3200 | 26  | (-) | -   | -   | 5 232 | 5 258 |
| <b>2020 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 2 396 | 2 396 |
| :                | 3311 |     |     |     |     | -     | -     |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2020 .</b> | 3300 | 26  | (-) | -   | -   | 7 628 | 7 654 |

| <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     | 3 967        | 1 291        | 0            | 5 258        |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 3 967        | 1 291        | 0            | 5 258        |
| ( ):      |          |              |              |              |              |
|           | 3401     | 3 941        | 1 291        | 0            | 5 232        |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 3 941        | 1 291        | 0            | 5 232        |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 7 654        | 5 258        | 3 967        |              |

2020 .

|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 27 174   | 28 695   |
| :        | 4111 | 36       | 389      |
| ,        | 4112 | 27 110   | 28 271   |
|          | 4113 | -        | -        |
|          | 4119 | 28       | 35       |
| -        | 4120 | (43 385) | (38 950) |
| :        | 4121 | (30 558) | (27 899) |
| ( )      | 4122 | (5 673)  | (4 882)  |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (419)    | (720)    |
|          | 4129 | (6 735)  | (5 449)  |
|          | 4100 | (16 211) | (10 255) |
| -        | 4210 | 0        | 150      |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 0        | 150      |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (65 000) | (-)      |

|            |      | 2020 .   | 2019 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (-)      | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (65 000) | (-)     |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | (65 000) | 150     |
| -          | 4310 | 86 377   | 11 010  |
| :          | 4311 | 86 377   | 11 010  |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (3 446)  | (1 562) |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )<br>,   | 4323 | (3 446)  | (1 562) |
|            | 4329 | (-)      | (-)     |
|            | 4300 | 82 931   | 9 448   |
|            | 4400 | 1 720    | (657)   |
|            | 4450 | 130      | 787     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 850  | 130    |
|   | 4490 | -      | -      |

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



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