

| | |
|-------|---|
| | () |
| | () |
| | 28.04.2024 |
| | 0710099_7704625731_2020_000_20240428_f9d208a7-c9b9-4afa-b729-402450298032 |
| | : |
| | " " |
| | 28.04.2024 () |
| | 7704625731 |
| | 770401001 |
| | () |
|) - (| 12300 |
| 2 | 70.22 |
| () | 119002, , , 36/2, 6 |
| | _____ |
| / | |
| / | |

31 2020 .

| <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. | | | | | |
| | | 1110 | 24 | 127 | 3 290 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 101 094 | 100 931 | 101 013 |
| | | | 214 | 51 | 113 |
| | | | 100 880 | 100 880 | 10 880 |
| | | 1160 | - | - | - |
| | | 1170 | 1 121 290 | 1 169 498 | 1 179 131 |
| | | | 437 508 | 445 060 | 763 733 |
| | | | 13 380 | 14 010 | 14 790 |
| | | | 670 402 | 700 428 | 700 428 |
| | | 1180 | 28 857 | 27 469 | 26 380 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 251 265 | 1 298 025 | 1 309 814 |
| II. | | | | | |
| | | 1210 | 189 | - | - |
| | | | 189 | - | - |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 22 615 | 16 417 | 16 784 |
| | | | 17 530 | 15 378 | 15 627 |
| | | | 442 | 260 | 11 |
| | | | 645 | 674 | 774 |
| | | | 0 | - | 24 |
| | | | 3 998 | 105 | 112 |
| | (| 1240 | 37 461 | 40 760 | 139 544 |
| |) | | 37 461 | 40 760 | 139 544 |
| | | 1250 | 761 | 9 | 5 397 |
| | | | 0 | - | 5 300 |
| | | | 0 | - | 41 |
| | | | 761 | 9 | 56 |
| | | 1260 | - | - | - |
| | II | 1200 | 61 026 | 57 186 | 161 725 |
| | | 1600 | 1 312 291 | 1 355 211 | 1 471 539 |
| III. | | | | | |
| | (| 1310 | 40 917 | 40 917 | 40 917 |
| |) | | | | |
| | , | 1320 | (0) ² | (-) | (3 138) |
| | , | 1340 | - | - | - |
| | (| 1350 | 1 163 630 | 1 163 630 | 1 163 630 |
| |) | 1360 | - | - | - |
| | (| 1370 | 89 137 | 142 207 | 259 762 |
| |) | | (32 259) | (110 647) | - |
| | (| | 142 207 | 259 762 | 69 567 |
| |) | | (20 811) | (6 908) | 190 195 |
| | III | 1300 | 1 293 684 | 1 346 754 | 1 461 171 |

| <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> |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 92 | 104 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 92 | 104 |
| | V. | | | | |
| | | 1510 | 16 936 | 6 692 | 5 367 |
| | | | 1 654 | 692 | 1 038 |
| | | | 15 282 | 6 000 | 4 329 |
| | | 1520 | 1 043 | 1 036 | 4 550 |
| | | | 196 | 207 | 3 980 |
| | | | 101 | 150 | 75 |
| | | | 610 | 331 | 467 |
| | | | 136 | 348 | 28 |
| | | 1530 | - | - | - |
| | | 1540 | 628 | 637 | 347 |
| | | 1550 | - | - | - |
| | V | 1500 | 18 607 | 8 365 | 10 264 |
| | | 1700 | 1 312 291 | 1 355 211 | 1 471 539 |

1
2

2020 .

| 3 | | | 2020 . | 2019 . |
|---|-----|------|----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 376) | (12 901) |
| | () | 2200 | (8 376) | (12 901) |
| | | 2310 | - | - |
| | | 2320 | 2 188 | 7 473 |
| | | 2330 | (1 037) | (864) |
| | | 2340 | 3 580 | 12 |
| | | | 3 580 | 12 |
| | | 2350 | (18 551) | (1 729) |
| | | | (11) | (263) |
| | | | (18 510) | (1 435) |
| | | | (30) | (31) |
| | () | 2300 | (22 196) | (8 009) |
| | 5 | 2410 | 1 355 | 1 101 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 355 | 1 101 |
| | | 2460 | 30 | - |
| | () | 2400 | (20 811) | (6 908) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | (110 647) |
| | () | | | |

| 3 | | | 2020 . | 2019 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (20 811) | (117 555) |
| | () | 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. | | | | | | | |
|------------------|----------|----------|-----------|-----------|----------|-----------|-----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 40 917 | (3 138) | 1 163 630 | - | 259 762 | 1 461 171 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | 110 647 | - | - | - | 110 647 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | 110 647 | - | | | 110 647 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | (107 509) | (-) | (-) | (117 555) | (225 064) |
| : | 3221 | | | | | (6 908) | (6 908) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (110 647) | (110 647) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (0) | (107 509) | - | | - | (107 509) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----------|-----|----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 40 917 | (0) | 1 163 630 | - | 142 207 | 1 346 754 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (53 070) | (53 070) |
| : | 3321 | | | | | (20 811) | (20 811) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (32 259) | (32 259) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 40 917 | (0) | 1 163 630 | - | 89 137 | 1 293 684 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 1 293 684 | 1 346 754 | 1 461 171 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|---------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 35 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 35 |
| - | 4120 | (8 617) | (8 954) |
| : | 4121 | (2 148) | (1 540) |
| () | 4122 | (5 427) | (6 128) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 042) | (1 286) |
| | 4100 | (8 617) | (8 919) |
| - | 4210 | 10 096 | 17 632 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 9 802 | 4 794 |
| , | 4214 | 294 | 80 |
| | 4219 | 0 | 12 758 |
| - | 4220 | (9 089) | (14 100) |

| | | 2020 . | 2019 . |
|------------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (3 323) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (4 959) | (10 216) |
| , | 4224 | (-) | (-) |
| | 4229 | (807) | (3 884) |
| | 4200 | 1 007 | 3 532 |
| - | 4310 | 11 109 | - |
| : | 4311 | 11 108 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 1 | - |
| - | 4320 | (2 747) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (2 688) | (-) |
| | 4329 | (59) | (-) |
| | 4300 | 8 362 | - |
| | 4400 | 752 | (5 387) |
| | 4450 | 9 | 5 397 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 761 | 9 |
| | 4490 | 0 | (1) |

«
 ()
 »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).