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| | () |
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| | 07.05.2024 |
| | 0710099_7703733861_2020_001_20240507_71fbbc28-b6c7-449d-83b0-b3f2593f418c |
| | : |
| | " " |
| | 07.05.2024 () |
| | 7703733861 |
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| | () |
|) - (| 12267 |
| 2 | 26.51 |
| () | 109316, , - , 42, 5 |
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| | 2312145943 |
| / | 1082312000110 |

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. | | | | | |
| 6.1 | | 1110 | 555 044 | 571 717 | 599 251 |
| 6.2 | | 1120 | 122 712 | 85 371 | 56 778 |
| 6.2 | - , - | | 28 145 | 46 014 | 21 324 |
| 6.2 | - , - | | 94 567 | 39 357 | 35 455 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 6.3 | | 1150 | 65 914 | 39 891 | 70 092 |
| | | | 8 333 | 603 | 3 094 |
| | | | 2 945 | 3 188 | 2 203 |
| 6.3 | | | 54 636 | 36 101 | 64 795 |
| | | 1160 | - | - | - |
| 6.7 | | 1170 | 10 | 10 | 10 |
| 12 | | 1180 | 118 627 | 112 267 | 109 977 |
| 6.4 | | 1190 | 2 156 | 3 772 | 5 162 |
| | I | 1100 | 864 463 | 813 028 | 841 270 |

| <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> |
| II. | | | | | |
| 6.5 | | 1210 | 109 763 | 96 240 | 82 263 |
| | | | 31 713 | 30 161 | 29 042 |
| | | | 1 497 | 2 272 | - |
| | | | 9 892 | 14 031 | 13 875 |
| | | | 205 | 8 | - |
| | | | 0 | - | 863 |
| | | | 66 456 | 49 767 | 38 483 |
| | | 1220 | 420 | 17 | 766 |
| | | | 198 | 12 | 766 |
| | - | | 175 | 5 | - |
| | | | 47 | - | - |
| 6.6 | | 1230 | 79 965 | 64 515 | 26 541 |
| | | | 75 | 108 | 75 |
| | | | 2 082 | 337 | 2 776 |
| | | | 430 | 320 | 97 |
| | | | 1 498 | 397 | 231 |
| | | | 682 | 130 | 123 |
| | | | 37 743 | 43 897 | 17 870 |
| | | | 37 454 | 19 326 | 5 370 |
| | () | 1240 | - | - | - |
| 6.8 | | 1250 | 14 758 | 15 626 | 51 527 |
| | | | 3 | 45 | - |
| | | | 476 | 2 285 | 24 243 |
| | | | 14 278 | 13 295 | 27 284 |
| | | 1260 | 252 | 402 | 771 |
| | II | 1200 | 205 158 | 176 800 | 161 868 |
| | | 1600 | 1 069 621 | 989 828 | 1 003 138 |

| <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> |
| III. | | | | | |
| 1 | (,) , | 1310 | 810 880 | 721 280 | 721 280 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 1 | () | 1350 | 535 808 | 224 000 | 224 000 |
| | | 1360 | - | - | - |
| 7 | () | 1370 | (567 680) | (431 972) | (322 355) |
| | III | 1300 | 779 008 | 513 308 | 622 925 |
| IV. | | | | | |
| 6.10 | | 1410 | 160 000 | 70 000 | 254 500 |
| 12 | | 1420 | 5 336 | 3 725 | 3 148 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 165 336 | 73 725 | 257 648 |
| V. | | | | | |
| 6.10 | | 1510 | 52 539 | 366 098 | 66 616 |
| | | | 6 730 | 103 581 | 62 171 |
| | | | 179 | 42 | - |
| | | | 83 | 251 468 | - |
| | | | 45 547 | 11 006 | 4 445 |
| 6.9 | | 1520 | 45 362 | 15 262 | 33 751 |
| | | | 81 | 159 | 97 |
| | | | 1 863 | 1 347 | 339 |
| | | | 4 076 | 2 370 | 128 |
| | | | 32 030 | 6 507 | 23 636 |
| | | | 7 302 | 4 676 | 9 536 |
| 6.12 | | 1530 | 16 609 | 11 255 | 11 255 |

| <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> |
| 6.11 | | 1540 | 10 767 | 10 180 | 10 943 |
| | | | 2 443 | 3 223 | 5 687 |
| | | | 8 324 | 6 957 | 5 256 |
| | | 1550 | - | - | - |
| | V | 1500 | 125 277 | 402 795 | 122 565 |
| | | 1700 | 1 069 621 | 989 828 | 1 003 138 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| 7 | 4 | 2110 | 135 170 | 156 834 |
| 7 | | 2120 | (132 499) | (137 641) |
| | () | 2100 | 2 671 | 19 193 |
| 7 | | 2210 | (44 749) | (30 028) |
| 7 | | 2220 | (53 295) | (40 387) |
| | () | 2200 | (95 373) | (51 222) |
| | | 2310 | - | - |
| 7 | | 2320 | 525 | 670 |
| 7 | | 2330 | (61 725) | (45 458) |
| 7 | | 2340 | 167 248 | 47 029 |
| | | | 144 475 | 6 430 |
| | | | 166 | 22 |
| | | | 534 | 2 328 |
| | | | 12 638 | 2 426 |
| | , | () | 7 535 | 10 242 |
| | , | , | 193 | - |
| | , | | 333 | 839 |
| | , | | 1 339 | - |
| | , | | 0 | 24 401 |

| | | | 2020 . | 2019 . |
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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| 7 | | 2350 | (15 361) | (62 350) |
| | | | (6 828) | (20 711) |
| | .. | | (150) | (12) |
| | | | (579) | (4 769) |
| | | | (74) | (89) |
| | , , | | (30) | (17) |
| | | | (37) | (34) |
| | | | (834) | (1 070) |
| | | | (317) | (7 114) |
| | , () | | (6 271) | (2 617) |
| | , | | (205) | (675) |
| | , | | (0) | (25 242) |
| | () | 2300 | (4 686) | (111 331) |
| | 5 | 2410 | (222) | 1 713 |
| | ..: | 2411 | (-) | (-) |
| 12 | 6 | 2412 | (222) | 1 713 |
| | | 2460 | 4 970 | - |
| 7 | () | 2400 | 62 | (109 618) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 62 | (109 618) |
| | | | | |
| | () | 2900 | - | - |

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

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19.04.2019 . 61 "
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 721 280 | (-) | 224 000 | - | (322 355) | 622 925 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (109 617) | (109 617) |
| : | 3221 | | | | | (109 617) | (109 617) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 721 280 | (-) | 224 000 | - | (431 972) | 513 308 |
| 2020 . | | | | | | | |
| - | 3310 | 89 600 | - | 311 808 | - | 62 | 401 470 |
| : | 3311 | | | | | 62 | 62 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 89 600 | - | 311 808 | | | 401 408 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (135 770) | (135 770) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | (135 770) | (135 770) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 810 880 | (-) | 535 808 | - | (567 680) | 779 008 |

| 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 | 487 155 | (109 617) | 0 | 377 538 |
| : | 3410 | - | - | - | - |
| | 3420 | 135 770 | 0 | 0 | 135 770 |
| | 3500 | 622 925 | (109 617) | 0 | 513 308 |
| (): | | | | | |
| | 3401 | (458 125) | (109 617) | 0 | (567 742) |
| : | 3411 | - | - | - | - |
| | 3421 | 135 770 | 0 | 0 | 135 770 |
| | 3501 | (322 355) | (109 617) | 0 | (431 972) |
| , (): | | | | | |
| | 3402 | 945 280 | 0 | 0 | 945 280 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 945 280 | 0 | 0 | 945 280 |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 795 617 | 524 563 | | 634 180 |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 191 125 | 136 913 |
| : | 4111 | 167 498 | 116 710 |
| , | 4112 | 5 870 | 11 165 |
| | 4113 | - | - |
| | | 13 594 | - |
| | 4119 | 4 163 | 9 038 |
| - | 4120 | (287 652) | (245 142) |
| : | 4121 | (155 664) | (141 519) |
| () | 4122 | (116 710) | (79 748) |
| | 4123 | (11 660) | (4 048) |
| | 4124 | (0) | (108) |
| | 4129 | (3 618) | (19 719) |
| | 4100 | (96 527) | (108 229) |
| - | 4210 | 458 | 24 249 |
| () | 4211 | 458 | 24 249 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (32 106) | (22 685) |
| : | 4221 | (32 106) | (22 685) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (31 648) | 1 564 |
| - | 4310 | 191 293 | 92 518 |
| : | 4311 | 191 293 | 92 518 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (64 103) | (19 143) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (63 721) | (18 988) |
| | 4329 | (382) | (155) |
| | 4300 | 127 190 | 73 375 |
| | 4400 | (985) | (33 290) |
| | 4450 | 15 626 | 51 527 |

| | | 2020 . | 2019 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 14 758 | 15 626 |
| | 4490 | 117 | (2 611) |

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



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