

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 10.05.2024  |
|       | 0710099_7714835008_2020_000_20240510_a5acfded-749d-46dc-8dc7-b91c833cef77 |
|       | :   |
|       | " "   |
|       | 10.05.2024 ( )  |
|       | 7714835008  |
|       | 771401001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 64.99   |
| ( )   | 123007, , , 32 , .10 .<br>XII 1   |
|       | _____   |
| /     |   |
| /     |   |

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     | 0                          | -                          | 83                         |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 0                          | 38                         | 38                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 0                          | 38                         | 121                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 14                         | 349                        |
|            |           | 1220     | 8                          | 8                          | 10                         |
|            |           | 1230     | 36 534                     | 8 091                      | 2 213                      |
|            | ( )       | 1240     | 522 746                    | 433 334                    | 463 068                    |
|            |           | 1250     | 17 232                     | 12 103                     | 24 341                     |
|            |           | 1260     | 9 696                      | 5 890                      | 3 348                      |
|            | <b>II</b> | 1200     | 586 216                    | 459 441                    | 493 328                    |
|            |           | 1600     | 586 216                    | 459 479                    | 493 449                    |

| <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     | 2 000                      | 2 000                      | 2 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 25 000                     | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 26 842                     | 18 013                     | 13 251                     |
|             | <b>III</b> | 1300     | 53 842                     | 20 013                     | 15 251                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 475 622                    | 385 224                    | 370 049                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 475 622                    | 385 224                    | 370 049                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 50 000                     | 50 000                     | 75 000                     |
|             |            | 1520     | 6 753                      | 4 242                      | 33 149                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 56 753                     | 54 242                     | 108 149                    |
|             |            | 1700     | 586 216                    | 459 479                    | 493 449                    |

1  
2

2020 .

| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 121 443   | 1 253 780   |
|   |       | 2120 | (1 067 226) | (1 192 075) |
|   | ( )   | 2100 | 54 217      | 61 705      |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (21 659)    | (18 984)    |
|   | ( )   | 2200 | 32 558      | 42 721      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (17 595)    | (34 760)    |
|   |       | 2340 | 0           | 331         |
|   |       | 2350 | (4 718)     | (2 033)     |
|   | ( )   | 2300 | 10 245      | 6 259       |
|   | 5     | 2410 | (2 049)     | (1 252)     |
|   | ∴     | 2411 | (-)         | (-)         |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | 633         | (245)       |
|   | ( )   | 2400 | 8 829       | 4 762       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 8 829       | 4 762       |

| 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 | 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> |

9

0710002 0710005.

2020 .

| 1.        |      |       |     |     |     |        |        |
|-----------|------|-------|-----|-----|-----|--------|--------|
|           |      |       |     |     |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| 31 2018 . | 3100 | 2 000 | (-) | -   | -   | 13 251 | 15 251 |
| 2019 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 5 071  | 5 071  |
| :         | 3211 |       |     |     |     | 5 071  | 5 071  |
|           | 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 | 2 000 | (-) | -      | -   | 18 013 | 20 013 |
| <b>2020 .</b>    |      |       |     |        |     |        |        |
| -                | 3310 | 0     | -   | -      | -   | 8 830  | 8 830  |
| :                | 3311 |       |     |        |     | 8 830  | 8 830  |
|                  | 3312 |       |     | -      |     | -      | -      |
| ,                | 3313 |       |     | -      |     | -      | -      |
|                  | 3314 | -     | -   | -      |     |        | -      |
|                  | 3315 | -     | -   | -      |     | -      |        |
|                  | 3316 | -     | -   | -      | -   | -      | -      |
| -                | 3320 | (-)   | -   | (-)    | (-) | (-)    | (-)    |
| :                | 3321 |       |     |        |     | (-)    | (-)    |
|                  | 3322 |       |     | (-)    |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-)    |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -      |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -      |     | -      | (-)    |
|                  | 3326 | -     | -   | -      | -   | -      | (-)    |
|                  | 3327 |       |     |        |     | (-)    | (-)    |
|                  | 3330 |       |     | -      | -   | -      |        |
|                  | 3340 |       |     |        | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 2 000 | (-) | 25 000 | -   | 26 842 | 53 842 |

| <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     | 15 251          | 5 071           | (309)    | 20 013          |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 15 251          | 5 071           | (309)    | 20 013          |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 13 251          | 5 071           | (309)    | 18 013          |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 13 251          | 5 071           | (309)    | 18 013          |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. |          | 31<br>2018<br>. |
|           | 3600     | 53 842          | 20 013          |          | 15 251          |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 1 240 628 | 1 440 990 |
| :        | 4111 | -         | -         |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 1 240 628 | 1 440 990 |
| -        | 4120 | (135 038) | (160 870) |
| :        | 4121 | (21)      | (38)      |
| ( )      | 4122 | (8 913)   | (9 614)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (126 104) | (151 218) |
|          | 4100 | 1 105 590 | 1 280 120 |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (681 129) | (334 417) |

|            |          | 2020 .    | 2019 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (681 129) | (334 417) |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (681 129) | (334 417) |
| -          | 4310     | 416 054   | 60 224    |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | 416 054   | 60 224    |
| .          | 4319     | -         | -         |
| -          | 4320     | (1 302)   | (245)     |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) |          |           |           |
| ( )        | 4322     | (972)     | (245)     |
| ( )<br>,   | 4323     | (-)       | (-)       |
|            | 4329     | (330)     | (-)       |
|            | 4300     | 414 752   | 59 979    |
|            | 4400     | 839 213   | 1 005 682 |
|            | 4450     | 12 103    | 24 341    |

|   |      | 2020 .  | 2019 .    |
|---|------|---------|-----------|
| 1 | 2    | 3       | 4         |
|   | 4500 | 851 316 | 1 030 023 |
|   | 4490 | -       | -         |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).