

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_7701180668_2020_001_20240503_04d0dcf0-a7c0-4935-9ef7-c6cc1e421448 |
| | : |
| | " " |
| | " " |
| | 03.05.2024 () |
| | 7701180668 |
| | 771801001 |
| | () |
|) - (| 12300 |
| 2 | 92.1 |
| () | 107113, , , . 32, . 3 |
| | _____ |
| / | " - - " |
| | 7727398186 |
| / | 1187746939160 |

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 | 370 271 | 154 551 | 164 322 |
| | | | 370 271 | 154 551 | 164 322 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 136 | 446 | 1 447 |
| | | | 136 | 446 | 1 447 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 370 407 | 154 996 | 165 768 |
| II. | | | | | |
| | | 1210 | 0 | 22 | - |
| | | | 0 | 22 | - |
| | | 1220 | 0 | 5 | - |
| | - | | 0 | 4 | - |

| <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 | 280 928 | 201 693 | 105 110 |
| | | | 231 352 | 161 921 | 81 871 |
| | | | 0 | - | 43 |
| | | | 0 | 15 | - |
| | | | 0 | 170 | 167 |
| | | | 1 249 | 1 735 | 1 668 |
| | | | 30 885 | 6 666 | 18 798 |
| | | | 17 442 | 31 187 | 2 562 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 102 436 | 5 120 | 3 613 |
| | | | 1 | 137 | 15 |
| | | | 102 151 | 4 534 | 2 964 |
| | | | 283 | 448 | 633 |
| | | 1260 | 64 | - | - |
| | | | 64 | - | - |
| | II | 1200 | 383 428 | 206 840 | 108 723 |
| | | 1600 | 753 835 | 361 837 | 274 491 |
| III. | | | | | |
| | (| 1310 | 100 000 | 100 000 | 100 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 135 510 | 135 510 | 135 510 |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 251 558 | 74 921 | 34 115 |
| |) | | | | |
| | III | 1300 | 487 069 | 310 432 | 269 625 |

| <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 | 30 000 | 30 000 | - |
| | | | 30 000 | 30 000 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 30 000 | 30 000 | 0 |
| | V. | | | | |
| | | 1510 | 385 | 80 | - |
| | | | 385 | 80 | - |
| | | 1520 | 236 089 | 20 752 | 4 865 |
| | | | 6 | - | - |
| | | | 925 | 2 327 | 1 558 |
| | | | 1 904 | - | - |
| | | | 1 052 | - | - |
| | | | 4 224 | 3 301 | 3 214 |
| | | | 227 978 | 15 124 | 93 |
| | | 1530 | - | - | - |
| | | 1540 | 292 | 573 | - |
| | | | 292 | 573 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 236 766 | 21 405 | 4 865 |
| | | 1700 | 753 835 | 361 837 | 274 491 |

1

2

2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 062 345 | 2 671 337 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 4 062 345 | 2 671 337 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 839 413) | (2 603 391) |
| | () | 2200 | 222 932 | 67 946 |
| | | 2310 | 0 | - |
| | (), | | 0 | - |
| | | 2320 | - | - |
| | | 2330 | (1 819) | (-) |
| | | | (1 819) | (-) |
| | | 2340 | 4 786 | 21 912 |
| | | | 78 | 237 |
| | | | 272 | - |
| | | | 598 | 345 |
| | | | 0 | - |
| | | | 3 838 | 21 331 |
| | | 2350 | (9 892) | (9 091) |
| | | | (0) | (5 407) |
| | | | (3 719) | (5) |
| |) (, | | (27) | (474) |
| | | | (0) | (22) |
| | | | (1 215) | (127) |
| | , , | | (1) | (-) |
| | | | (4 509) | (2 698) |
| | | | (420) | (357) |
| | () | 2300 | 216 007 | 80 767 |

| | | | 2020 . | 2019 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 5 | 2410 | (34) | (50) |
| | ∴ | 2411 | (34) | (50) |
| | 6 | 2412 | - | - |
| | | 2460 | (39 336) | (39 911) |
| | | | 0 | (575) |
| | , | | (39 336) | (39 336) |
| | () | 2400 | 176 637 | 40 806 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 176 637 | 40 806 |
| | () | 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2020 .

| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-----|--------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 100 000 | (-) | 135 510 | - | 34 115 | 269 625 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 40 806 | 40 806 |
| : | 3211 | | | | | 40 806 | 40 806 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 100 000 | (-) | 135 510 | - | 74 921 | 310 432 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 176 637 | 176 637 |
| : | 3311 | | | | | 176 637 | 176 637 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 100 000 | (-) | 135 510 | - | 251 558 | 487 069 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 487 069 | 310 432 | 269 625 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 892 163 | 2 586 845 |
| : | 4111 | 21 | 2 586 795 |
| , | 4112 | 1 738 | - |
| , | 4113 | - | - |
| | | 3 889 500 | - |
| | 4119 | 904 | 50 |
| - | 4120 | (3 794 929) | (2 615 219) |
| : | 4121 | (124 914) | (2 552 539) |
| () | 4122 | (32 381) | (12 296) |
| , | 4123 | (1 514) | (-) |
| , | 4124 | (34) | (70) |
| | | (39 336) | - |
| | | (3 500 000) | - |
| | | (0) | (50) |
| | | (60 000) | - |
| | | (530) | - |
| | 4129 | (36 220) | (50 264) |
| | 4100 | 97 234 | (28 374) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |

| | | 2020 . | 2019 . |
|------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 30 000 |
| : | 4311 | 0 | 30 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |

| | | 2020 . | 2019 . |
|-----|------|---------|--------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | 30 000 |
| | 4400 | 97 234 | 1 626 |
| | 4450 | 5 120 | 3 613 |
| | 4500 | 102 436 | 5 120 |
| | 4490 | 82 | (119) |

«
() »,
 : <https://bo.nalog.ru>



()
() ,
() ,
() ,
6 () ,
6 2011 . 63- « (1 3 »).