

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_7814098943_2020_000_20240502_3509dd98-8e4c-4e1b-8f5b-cb8bc259254c |
| | : |
| | " " |
| | 02.05.2024 () |
| | 7814098943 |
| | 784201001 |
| | () |
|) - (| 12300 |
| 2 | 86.10 |
| () | 191124, - , - , . 60, . , . 14- |
| | _____ |
| / | |
| / | |

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 | 19 | 57 | 450 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 97 741 | 97 890 | 92 372 |
| | | 1160 | - | - | - |
| | | 1170 | 167 | 167 | 537 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 97 927 | 98 114 | 93 359 |
| II. | | | | | |
| | | 1210 | 6 012 | 5 205 | 3 188 |
| | | 1220 | - | - | - |
| | | 1230 | 45 215 | 99 496 | 92 112 |
| | () | 1240 | 63 176 | 112 684 | 173 367 |
| | | 1250 | 43 860 | 62 000 | 72 295 |
| | | 1260 | 301 | 348 | 334 |
| | II | 1200 | 158 563 | 279 733 | 341 296 |
| | | 1600 | 256 490 | 377 847 | 434 654 |

| <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. | | | | | |
| | (,) , | 1310 | 26 | 26 | 26 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 204 113 | 316 204 | 377 255 |
| | III | 1300 | 204 139 | 316 230 | 377 281 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 7 745 | - | - |
| | | 1520 | 39 639 | 58 746 | 55 491 |
| | | 1530 | - | - | - |
| | | 1540 | 4 966 | 2 871 | 1 883 |
| | | 1550 | - | - | - |
| | V | 1500 | 52 351 | 61 617 | 57 374 |
| | | 1700 | 256 490 | 377 847 | 434 654 |

1

2

2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 364 989 | 409 229 |
| | | 2120 | (171 595) | (163 101) |
| | () | 2100 | 193 394 | 246 128 |
| | | 2210 | (0) | (3) |
| | | 2220 | (54 744) | (48 211) |
| | () | 2200 | 138 650 | 197 914 |
| | | 2310 | 0 | 88 |
| | | 2320 | 2 137 | 7 019 |
| | | 2330 | (50) | (-) |
| | | 2340 | 93 861 | 131 733 |
| | | 2350 | (97 972) | (153 590) |
| | () | 2300 | 136 626 | 183 164 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 136 626 | 183 164 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 136 626 | 183 164 |

| 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 . |
|---|---|-------------|----------|----------|
| 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 | 26 | (-) | - | - | 377 255 | 377 281 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 183 165 | 183 165 |
| : | 3211 | | | | | 183 165 | 183 165 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (244 215) | (244 215) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (244 215) | (244 215) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 26 | (-) | - | - | 316 204 | 316 230 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 136 625 | 136 625 |
| : | 3311 | | | | | 136 625 | 136 625 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (248 716) | (248 716) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (248 716) | (248 716) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 26 | (-) | - | - | 204 113 | 204 139 |

| 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 | 377 281 | 183 165 | (244 216) | 316 230 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 377 281 | 183 165 | (244 216) | 316 230 |
| (): | | | | | |
| | 3401 | 377 255 | 183 165 | (244 216) | 316 204 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 377 255 | 183 165 | (244 216) | 316 204 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 204 139 | 316 230 | 377 281 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 391 523 | 438 391 |
| : | 4111 | 386 637 | 396 487 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 886 | 41 904 |
| - | 4120 | (216 413) | (231 703) |
| : | 4121 | (147 298) | (138 897) |
| () | 4122 | (55 961) | (47 294) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | 4129 | (13 154) | (45 512) |
| | 4100 | 175 110 | 206 688 |
| - | 4210 | 24 915 | 38 389 |
| () | 4211 | - | - |
|) (| 4212 | 0 | 200 |
| () | 4213 | 10 207 | 35 508 |
| , | 4214 | 14 708 | 2 681 |
| | 4219 | - | - |
| - | 4220 | (3 068) | (21 494) |

| | | 2020 . | 2019 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (2 058) | (17 694) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 010) | (3 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 21 847 | 16 895 |
| - | 4310 | 7 695 | - |
| : | 4311 | 7 695 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (227 789) | (228 834) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (227 789) | (228 834) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (220 094) | (228 834) |
| | 4400 | (23 137) | (5 251) |
| | 4450 | 62 000 | 72 295 |

| | | 2020 . | 2019 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 43 859 | 62 000 |
| | 4490 | 4 996 | (5 044) |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).