

| | |
|-------|---|
| | () |
| | () |
| | 23.05.2024 |
| | 0710099_7702252795_2020_000_20240523_5e2b47db-38ae-494d-9e3f-22b8a875fa9d |
| | : |
| | " " |
| | 23.05.2024 () |
| | 7702252795 |
| | 772501001 |
| | () |
|) - (| 65241 |
| 2 | 52.22.1 |
| () | 115114, , 1- , 5, 4, 201 |
| | _____ |
| / | " - - " |
| | 7727398186 |
| / | 1187746939160 |

31 2020 .

| <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> |
| I. | | | | | |
| | | 1110 | 266 | 347 | 317 |
| | | | 0 | - | 102 |
| | | | 266 | 347 | 215 |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 754 706 | 715 990 | 746 364 |
| | | | 0 | - | - |
| | | | 106 035 | 15 213 | 10 044 |
| | | | 6 222 | 19 677 | 6 416 |
| | | | 66 722 | 66 828 | 66 804 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 32 622 | 32 622 | 32 622 |
| | | | 0 | - | - |
| | | | 543 105 | 581 650 | 630 478 |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 65 | 65 | 65 |
| | | | 65 | 65 | 65 |
| | | 1180 | 25 260 | 13 261 | 10 272 |
| | | 1190 | 2 262 | 3 110 | 529 |
| | | | 2 262 | 3 110 | 529 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 782 559 | 732 773 | 757 547 |

| <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. | | | | | |
| | | 1210 | 96 244 | 71 314 | 85 375 |
| | | | 606 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 390 | - | - |
| | | | 622 | - | - |
| | | | 20 204 | 58 | 10 875 |
| | | | 17 062 | 29 | 10 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 57 360 | 71 227 | 74 490 |
| | | 1220 | 10 | 3 | 684 |
| | | | 0 | - | - |
| | ’ () | 0% | 0 | - | - |
| | ’ | | 0 | - | - |
| | | | 7 | 2 | 88 |
| | - | | 3 | 1 | 1 |
| | | | 0 | - | - |
| | | | 0 | - | 595 |

| <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 | 219 329 | 206 686 | 124 543 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 766 | 776 | 303 |
| | | | 81 295 | 66 596 | 18 104 |
| | () | | 0 | - | - |
| | | | 6 | 205 | 104 |
| | | | 47 | 3 | 5 |
| | | | 19 | - | - |
| | | | 425 | 364 | 776 |
| | | | 7 282 | 7 718 | 7 231 |
| | | | 96 578 | 84 375 | 84 385 |
| | | | 32 911 | 46 649 | 13 635 |
| | () | 1240 | 17 000 | 17 000 | 14 800 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 17 000 | 17 000 | 14 800 |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1250 | 75 848 | 77 632 | 108 101 |
| | | | 0 | 30 | 234 |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | () | | 215 | 118 | 101 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 263 | 241 | 270 |
| | | | 75 355 | 77 042 | 107 395 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 15 | 201 | 101 |
| | | 1260 | 559 | 640 | 4 121 |
| | | | 0 | - | - |
| | | | 0 | - | 851 |
| | | | 559 | 450 | 3 080 |
| | | | 0 | - | - |
| | , | | 0 | 190 | 190 |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 408 990 | 373 275 | 337 624 |
| | | 1600 | 1 191 549 | 1 106 048 | 1 095 171 |
| III. | | | | | |
| | (| | | | |
| | , | 1310 | 157 196 | 77 523 | 77 523 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | 223 461 | 219 349 | 211 592 |
| |) | 1360 | 7 860 | 3 876 | 1 892 |
| | , | | 7 860 | 3 876 | 1 892 |
| | , | | 0 | - | - |
| | (| 1370 | 428 077 | 498 610 | 497 485 |
| |) | 1300 | 816 594 | 799 358 | 788 492 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 57 488 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 57 488 | - | - |
| | | 1420 | 25 232 | 19 121 | 19 046 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 82 720 | 19 121 | 19 046 |

| <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> |
| V. | | | | | |
| | | 1510 | 76 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 76 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1520 | 200 839 | 172 889 | 172 013 |
| | | | 0 | - | - |
| | | | 8 491 | 3 216 | 13 226 |
| | () | | 0 | - | - |
| | | | 14 | 3 | 22 |
| | | | 9 237 | 20 920 | 20 972 |
| | | | 13 349 | 11 364 | 8 957 |
| | | | 46 052 | 37 295 | 43 530 |
| | | | 60 249 | 56 867 | 57 647 |
| | | | 63 447 | 43 224 | 27 659 |
| | | 1530 | 77 487 | 100 843 | 100 843 |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 32 623 | 32 623 | 32 623 |
| | , | | 1 033 | 1 033 | 1 033 |
| | | | 43 831 | 67 187 | 67 187 |
| | | 1540 | 13 833 | 13 837 | 14 777 |
| | | | 0 | - | - |
| | | | 13 833 | 13 837 | 14 777 |
| | | 1550 | - | - | - |
| | V | 1500 | 292 235 | 287 569 | 287 633 |

| <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> |
| | | 1700 | 1 191 549 | 1 106 048 | 1 095 171 |

1

2

2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 126 934 | 1 041 313 |
| | | 2120 | (620 981) | (480 914) |
| | () | 2100 | 505 953 | 560 399 |
| | | 2210 | (5 432) | (1 484) |
| | | 2220 | (414 795) | (499 873) |
| | () | 2200 | 85 726 | 59 042 |
| | | 2310 | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | (), | | 0 | - |
| | | 2320 | 1 251 | 1 187 |
| | 0% | | 0 | - |
| | | | 0 | - |
| | | | 1 251 | 1 187 |
| | | 2330 | (111) | (-) |
| | , 269 | | (0) | (-) |
| | | | (111) | (-) |

| 3 | | | 2020 . | 2019 . |
|---|---|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 93 495 | 110 991 |
| | , | | 0 | - |
| | | | 0 | - |
| | | | 11 703 | 22 168 |
| | , | | 0 | - |
| | | | 999 | 6 120 |
| | | | 0 | - |
| | | | 99 | 21 |
| | | | 0 | - |
| | | | 0 | - |
| | , | | 17 150 | 60 689 |
| | | | 0 | 378 |
| | | | 0 | - |
| | | | 46 138 | 10 780 |
| | , | () | 0 | - |
| | | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 0 | - |

| | | | 2020 . | 2019 . |
|----------|----------|----------|----------|----------|
| <i>3</i> | | | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | , | | 0 | 497 |
| | , | | 0 | - |
| | , | | 0 | - |
| | , | | 9 260 | 6 747 |
| | , | | 0 | - |
| | , | | 7 093 | 1 640 |
| | , | | 1 053 | 1 951 |

| 3 | | | 2020 . | 2019 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (742) |
| | | | (38) | (-) |
| | | | (53) | (80) |
| |) (, | | (200) | (813) |
| | , , | | (989) | (231) |
| | | | (1 048) | (1 200) |
| | , | | (1 302) | (967) |
| | | | (1 816) | (1 164) |
| | , | | (7 603) | (5 941) |
| | | | (10 176) | (13 837) |
| | | | (15 340) | (15 363) |
| | | | (62 892) | (84 240) |
| | | | (71 261) | (21 205) |
| | () | 2300 | 7 643 | 24 559 |
| | 5 | 2410 | (5 759) | (9 285) |
| | ∴ | 2411 | (10 095) | (13 626) |
| | 6 | 2412 | 4 336 | 4 341 |
| | | 2460 | (407) | (3 848) |
| | | | 0 | (20) |
| | | | (407) | (870) |
| | , | | 0 | (2 958) |
| | () | 2400 | 1 477 | 11 426 |

| | | | 2020 . | 2019 . |
|---|----------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | ' () | 2510 | 0 | - |
| | ' () | | 0 | - |
| | ' () | | 0 | - |
| | ' () | 2520 | - | - |
| | ' () | 2530 | - | - |
| | 7 | 2500 | 1 477 | 11 426 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .
4 , .
5 () .
6
7 .
" ()", "
" () " "
, () () ", "
() ".
2020
19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2020 . | 2019 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | | | |

| | | | 2020 . | 2019 . |
|----------|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2411

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2020 .

| 1. | | | | | | | | |
|---------------|---------------|------|--------|-----|---------|-------|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 . | 3100 | 77 523 | (-) | 211 592 | 1 892 | 497 485 | 788 492 |
| 2019 . | | | | | | | | |
| - | : | 3210 | 0 | - | 7 757 | - | 11 533 | 19 290 |
| : | : | 3211 | | | | | 11 426 | 11 426 |
| | : | 3212 | | | - | | - | - |
| , | : | 3213 | | | - | | 107 | 107 |
| | : | 3214 | - | - | - | | | - |
| | : | 3215 | - | - | - | | - | |
| | : | 3216 | - | - | - | - | - | - |
| | : | | 0 | - | 7 757 | - | - | 7 757 |
| - | : | 3220 | (0) | - | (-) | (-) | (8 424) | (8 424) |
| : | : | 3221 | | | | | (-) | (-) |
| | : | 3222 | | | (-) | | (-) | (-) |
| , | : | 3223 | | | (-) | | (4 454) | (4 454) |
| | : | 3224 | (-) | - | - | | - | (-) |
| | : | 3225 | (-) | - | - | | - | (-) |
| | : | 3226 | - | - | - | - | - | (-) |
| | : | 3227 | | | | | (3 970) | (3 970) |
| | : | 3230 | | | - | - | - | |
| | : | 3240 | | | | 1 984 | (1 984) | |

| 1. | | | | | | | |
|------------------|------|---------|-----|---------|-------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 77 523 | (-) | 219 349 | 3 876 | 498 610 | 799 358 |
| 2020 . | | | | | | | |
| - | 3310 | 79 673 | - | 4 112 | - | 1 703 | 85 488 |
| : | 3311 | | | | | 1 477 | 1 477 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | 79 673 | - | - | | - | |
| | 3316 | 0 | - | - | - | 226 | 226 |
| | | 0 | - | 4 112 | - | - | 4 112 |
| - | 3320 | (0) | - | (-) | (-) | (68 252) | (68 252) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (6 222) | (6 222) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | (56 317) | (56 317) |
| | 3327 | | | | | (5 713) | (5 713) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 3 984 | (3 984) | |
| 31 2020 . | 3300 | 157 196 | (-) | 223 461 | 7 860 | 428 077 | 816 594 |

| 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 | 894 081 | 900 201 | 889 335 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 204 519 | 1 216 178 |
| : | 4111 | 575 021 | 559 162 |
| , | 4112 | 474 376 | 448 978 |
| | 4113 | - | - |
| | 4119 | 155 122 | 208 038 |
| - | 4120 | (1 257 817) | (1 240 037) |
| : | 4121 | (412 636) | (358 337) |
| () | 4122 | (654 975) | (651 259) |
| | 4123 | (35) | (-) |
| | 4124 | (8 149) | (17 260) |
| | 4129 | (182 022) | (213 181) |
| | 4100 | (53 298) | (23 859) |
| - | 4210 | 435 | 1 159 |
| () | 4211 | 0 | 216 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 435 | 943 |
| | 4219 | - | - |
| - | 4220 | (743) | (3 763) |

| | | 2020 . | 2019 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (743) | (1 563) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (2 200) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (308) | (2 604) |
| - | 4310 | 57 488 | - |
| : | 4311 | 57 488 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (5 713) | (3 970) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (5 713) | (3 970) |
| () | | | |
| , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 51 775 | (3 970) |
| | 4400 | (1 831) | (30 433) |
| | 4450 | 77 632 | 108 101 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 75 848 | 77 632 |
| | 4490 | 47 | (36) |

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



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