

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_5603011386_2020_001_20240503_42b5d608-5671-4bdf-bd9a-fa962b3aab56 |
| | : |
| | " " |
| | 04.05.2024 () |
| | 5603011386 |
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| | () |
|) - (| 12300 |
| 2 | 09.10 |
| () | 461040, , , , 12 |
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31 2020 .

| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 326 497 | 268 384 | 268 916 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 3 811 | 2 880 | 3 088 |
| | | 1190 | 165 | 228 | 0 |
| | I | 1100 | 330 473 | 271 492 | 272 004 |
| II. | | | | | |
| | | 1210 | 59 199 | 70 302 | 59 490 |
| | | 1220 | 243 | 281 | 936 |
| | | 1230 | 281 619 | 276 781 | 247 083 |
| | | | 2 098 | 1 869 | 5 222 |
| | | | 5 855 | 7 595 | 180 |
| | | | 12 207 | 12 211 | 8 376 |
| | | | 261 459 | 255 106 | 233 305 |
| | (| 1240 | 0 | 0 | 0 |
| |) | 1250 | 834 | 1 333 | 13 940 |
| | | 1260 | 0 | 8 | 96 |
| | II | 1200 | 341 895 | 348 705 | 321 545 |

| <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> |
| | | 1600 | 672 368 | 620 197 | 593 549 |
| III. | | | | | |
| | (,) | 1310 | 49 584 | 49 584 | 49 584 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 0 | 0 | 0 |
| | () | 1370 | 382 035 | 218 053 | 130 051 |
| | III | 1300 | 431 619 | 267 637 | 179 635 |
| IV. | | | | | |
| | | 1410 | 109 400 | 236 500 | 249 000 |
| | | 1420 | 16 065 | 14 185 | 14 011 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 125 465 | 250 685 | 263 011 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 105 234 | 94 660 | 143 268 |
| | | | 2 715 | 1 248 | 1 742 |
| | | | 23 135 | 18 164 | 34 956 |
| | | | 0 | 321 | 3 694 |
| | | | 79 384 | 74 927 | 102 876 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 10 050 | 7 215 | 7 635 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 115 284 | 101 875 | 150 903 |
| | | 1700 | 672 368 | 620 197 | 593 549 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 803 806 | 707 321 |
| | | 2120 | (592 213) | (545 381) |
| | () | 2100 | 211 593 | 161 940 |
| | | 2210 | (0) | (0) |
| | | 2220 | (39 236) | (31 741) |
| | () | 2200 | 172 357 | 130 199 |
| | | 2310 | 0 | 0 |
| | | 2320 | 76 | 291 |
| | | 2330 | (12 372) | (20 681) |
| | | 2340 | 54 967 | 20 087 |
| | | 2350 | (9 081) | (19 527) |
| | () | 2300 | 205 947 | 110 369 |
| | 5 | 2410 | (42 081) | (24 575) |
| | ∴ | 2411 | (41 132) | (24 193) |
| | 6 | 2412 | (949) | (382) |
| | | 2460 | 117 | 2 208 |
| | () | 2400 | 163 983 | 88 002 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 163 983 | 88 002 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " "

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

8 2411 .

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| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6210 | 0 | 0 |
| | | 6215 | 0 | 0 |
| | | 6220 | 0 | 0 |
| | | 6230 | 0 | 0 |
| | | 6240 | 0 | 0 |
| | | 6250 | 0 | 0 |
| | | 6200 | 0 | 0 |
| | | 6310 | (0) | (-) |
| | : | 6311 | (0) | (-) |
| | , ' . | 6312 | (0) | (-) |
| | , | 6313 | (0) | (-) |
| | | 6320 | (0) | (-) |
| | : | 6321 | (0) | (-) |
| | (,) | 6322 | (0) | (-) |
| | , | 6323 | (0) | (-) |
| | , ' , | 6324 | (0) | (-) |
| | () | 6325 | (0) | (-) |

| 9 | | | 2020 . | 2019 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (0) | (-) |
| | , | 6330 | (0) | (0) |
| | | 6350 | (0) | (0) |
| | | 6300 | (0) | (0) |
| | | 6400 | 0 | 0 |

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| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 49 584 | (0) | 0 | 0 | 130 051 | 179 635 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 88 002 | 88 002 |
| : | 3211 | | | | | 88 002 | 88 002 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 0 | 0 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | 3221 | | | | | (0) | (0) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (0) | (0) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3227 | | | | | (0) | (0) |
| | 3230 | | | 0 | 0 | 0 | |
| | 3240 | | | | 0 | 0 | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 49 584 | (0) | 0 | 0 | 218 053 | 267 637 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 163 982 | 163 982 |
| : | 3311 | | | | | 163 982 | 163 982 |
| | 3312 | | | 0 | | - | 0 |
| , | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (0) | (0) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (0) | (0) |
| | 3330 | | | 0 | 0 | 0 | |
| | 3340 | | | | 0 | 0 | |
| 31 2020 . | 3300 | 49 584 | (0) | 0 | 0 | 382 035 | 431 619 |

| 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 | 431 619 | 267 637 | 179 635 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 774 558 | 668 832 |
| : | 4111 | 762 648 | 653 524 |
| , | 4112 | 2 890 | 15 018 |
| | 4113 | 0 | 0 |
| | | 0 | 0 |
| | | 8 944 | 0 |
| | 4119 | 76 | 290 |
| - | 4120 | (582 769) | (621 400) |
| : | 4121 | (346 012) | (381 564) |
| () | 4122 | (175 302) | (157 352) |
| | 4123 | (12 372) | (20 681) |
| | 4124 | (38 842) | (37 298) |
| | | (0) | (15 428) |
| | 4129 | (10 241) | (9 077) |
| | 4100 | 191 789 | 47 432 |
| - | 4210 | 35 000 | 4 000 |
| () | 4211 | 35 000 | 4 000 |
|) | 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |

| | | 2020 . | 2019 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (100 188) | (51 539) |
| : | 4221 | (100 188) | (51 539) |
| () | 4222 | (0) | (0) |
| () | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (65 188) | (47 539) |
| - | 4310 | 556 150 | 360 300 |
| : | 4311 | 556 150 | 360 300 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (683 250) | (372 800) |
| : | 4321 | (0) | (0) |
| () | 4322 | (0) | (0) |
| () | 4323 | (683 250) | (372 800) |
| | 4329 | (0) | (0) |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | (127 100) | (12 500) |
| | 4400 | (499) | (12 607) |
| | 4450 | 1 333 | 13 940 |
| | 4500 | 834 | 1 333 |
| | 4490 | 0 | 0 |

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



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