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|-------|---|
| | () |
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| | 05.05.2024 |
| | 0710099_3702716023_2020_000_20240504_9fd7b528-d369-4923-981a-d065b1b8dbed |
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| | 05.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 11 927 | 120 491 | 216 255 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 11 927 | 120 491 | 216 255 |
| II. | | | | | |
| | | 1210 | 57 417 | 127 336 | 5 302 |
| | | 1220 | 55 | 6 271 | 14 075 |
| | | 1230 | 9 386 | 23 404 | 10 365 |
| | () | 1240 | 56 460 | 36 360 | 46 700 |
| | | 1250 | 5 728 | 5 758 | 4 193 |
| | | 1260 | - | - | - |
| | II | 1200 | 129 048 | 199 129 | 80 635 |
| | | 1600 | 140 974 | 319 620 | 296 890 |

| <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 | 40 000 | 40 000 | 40 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 36 146 | 20 315 | 11 576 |
| | III | 1300 | 76 146 | 60 315 | 51 576 |
| IV. | | | | | |
| | | 1410 | 0 | 26 575 | 21 952 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 26 575 | 21 952 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 64 828 | 74 306 | 52 589 |
| | | 1530 | 0 | 158 424 | 170 773 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 64 828 | 232 730 | 223 363 |
| | | 1700 | 140 974 | 319 620 | 296 890 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 153 908 | 53 778 |
| | | 2120 | (98 976) | (33 075) |
| | () | 2100 | 54 932 | 20 703 |
| | | 2210 | (-) | (-) |
| | | 2220 | (20 214) | (9 405) |
| | () | 2200 | 34 718 | 11 298 |
| | | 2310 | - | - |
| | | 2320 | 423 | 859 |
| | | 2330 | (377) | (494) |
| | | 2340 | 7 | 747 |
| | | 2350 | (324) | (1 485) |
| | () | 2300 | 34 447 | 10 925 |
| | 5 | 2410 | (7 196) | (2 186) |
| | ∴ | 2411 | (7 196) | (2 186) |
| | 6 | 2412 | - | - |
| | | 2460 | (11 420) | - |
| | | | (11 420) | - |
| | () | 2400 | 15 831 | 8 739 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 15 831 | 8 739 |

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

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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 | 158 424 | 170 773 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 100 427 | 227 387 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 100 427 | 227 387 |
| | | 6310 | (258 851) | (239 736) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (258 851) | (239 736) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| | | | 2020 . | 2019 . |
|----------|----------|-------------|-----------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (258 851) | (239 736) |
| | | 6400 | 0 | 158 424 |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 40 000 | (-) | - | - | 11 576 | 51 576 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 8 739 | 8 739 |
| : | 3211 | | | | | 8 739 | 8 739 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 40 000 | (-) | - | - | 20 315 | 60 315 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 27 252 | 27 252 |
| : | 3311 | | | | | 27 252 | 27 252 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (11 420) | (11 420) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (11 420) | (11 420) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 40 000 | (-) | - | - | 36 146 | 76 146 |

| 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 | 51 576 | 8 739 | 0 | 60 315 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 51 576 | 8 739 | 0 | 60 315 |
| (): | | | | | |
| | 3401 | 11 576 | 8 739 | 0 | 20 315 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 11 576 | 8 739 | 0 | 20 315 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 76 146 | 218 738 | 222 349 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 231 978 | 263 247 |
| : | 4111 | 128 510 | 42 947 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 103 468 | 220 300 |
| - | 4120 | (173 869) | (274 433) |
| : | 4121 | (167 709) | (270 146) |
| () | 4122 | (-) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (4 396) | (3 587) |
| | 4129 | (1 764) | (700) |
| | 4100 | 58 109 | (11 186) |
| - | 4210 | 137 533 | 172 014 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 137 200 | 171 140 |
| , | 4214 | 333 | 874 |
| | 4219 | - | - |
| - | 4220 | (157 677) | (161 976) |

| | | 2020 . | 2019 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (157 300) | (160 800) |
| , | 4224 | (0) | (658) |
| | | (377) | (518) |
| | 4229 | (-) | (-) |
| | 4200 | (20 144) | 10 038 |
| | | | |
| - | 4310 | 2 000 | 46 033 |
| : | 4311 | 2 000 | 46 033 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (39 995) | (43 320) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (11 420) | (-) |
| () | 4323 | (28 575) | (41 327) |
| () | 4329 | (0) | (1 993) |
| | 4300 | (37 995) | 2 713 |
| | 4400 | (30) | 1 565 |
| | 4450 | 5 758 | 4 193 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 5 728 | 5 758 |
| | 4490 | - | - |

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



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