

| | |
|-------|---|
| | () |
| | () |
| | 17.05.2024 |
| | 0710099_6102064928_2020_001_20240517_2a3b22d2-57c7-4a1e-95e1-c642ffdb30a9 |
| | : |
| | " " |
| | 17.05.2024 () |
| | 6102064928 |
| | 610201001 |
| | () |
|) - (| 12300 |
| 2 | 45.1 |
| () | 346703, , . 49 , - , , |
| | _____ |
| / | |
| / | |

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 | - | - | - |
| 2 | | 1150 | 192 581 | 112 970 | 27 441 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 246 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 193 827 | 112 970 | 27 441 |
| II. | | | | | |
| 4 | | 1210 | 51 637 | 184 025 | 361 674 |
| | | | 49 912 | 158 384 | 350 789 |
| | | | 1 725 | 25 641 | 10 885 |
| | | 1220 | 8 155 | 1 651 | 47 324 |
| 5 | | 1230 | 266 855 | 87 625 | 144 830 |
| | | | 14 322 | 10 344 | 5 208 |
| | | | 57 | 18 | 8 |
| | | | 160 567 | 40 708 | 127 806 |
| | | | 91 900 | 36 467 | 11 593 |
| 3 | () | 1240 | 51 175 | 39 700 | 55 792 |

| <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> |
| | | 1250 | 1 704 | 8 610 | 2 168 |
| | | 1260 | 10 836 | 12 893 | 3 336 |
| | II | 1200 | 390 364 | 334 504 | 615 124 |
| | | 1600 | 584 190 | 447 474 | 642 565 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 12 000 | 12 000 | - |
| | | 1360 | - | - | - |
| | () | 1370 | 256 521 | 188 874 | 140 693 |
| | III | 1300 | 268 531 | 200 884 | 140 703 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 5 | | 1420 | 2 603 | - | - |
| | | 1430 | - | - | - |
| 5 | | 1450 | 52 810 | 72 980 | 15 658 |
| | IV | 1400 | 55 413 | 72 980 | 15 658 |
| V. | | | | | |
| 5 | | 1510 | 199 679 | 83 505 | 147 |
| 5 | | 1520 | 59 430 | 89 070 | 485 707 |
| | | | 24 079 | 60 | 36 |
| | | | 0 | 545 | 530 |
| | | | 5 476 | 5 569 | 5 355 |
| | | | 3 028 | 41 903 | 18 205 |
| | | | 26 802 | 40 490 | 461 108 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 1 137 | 1 035 | 350 |
| | | 1550 | - | - | - |

| <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 | 1500 | 260 247 | 173 610 | 486 204 |
| | | 1700 | 584 190 | 447 474 | 642 565 |

1
2

2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 928 743 | 1 763 936 |
| 6 | | 2120 | (1 725 854) | (1 591 317) |
| | () | 2100 | 202 889 | 172 619 |
| 6 | | 2210 | (52 263) | (45 095) |
| 6 | | 2220 | (73 190) | (75 197) |
| | () | 2200 | 77 436 | 52 327 |
| | | 2310 | - | - |
| | | 2320 | 6 013 | 5 683 |
| | | 2330 | (12 649) | (6 381) |
| | | 2340 | 38 256 | 114 488 |
| | | 2350 | (26 460) | (111 825) |
| | () | 2300 | 82 596 | 54 292 |
| | 5 | 2410 | (3 459) | (1 951) |
| | ∴ | 2411 | (2 102) | (1 951) |
| | 6 | 2412 | (1 357) | - |
| | | 2460 | (1 590) | (1 286) |
| | () | 2400 | 77 547 | 51 055 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 77 547 | 51 055 |

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

3
4
5 ()
6
7 . " ()", "

2020 2
19.04.2019 . 61 "
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. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 10 | (-) | - | - | 140 693 | 140 703 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | 12 000 | - | 51 055 | 63 055 |
| : | 3211 | | | | | 51 055 | 51 055 |
| : | 3212 | | | 12 000 | | - | 12 000 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 874) | (2 874) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (2 874) | (2 874) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | 12 000 | - | 188 874 | 200 884 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 77 546 | 77 546 |
| : | 3311 | | | | | 77 546 | 77 546 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (9 900) | (9 900) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (9 900) | (9 900) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | 12 000 | - | 256 521 | 268 531 |

| 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 | 140 703 | 51 055 | 9 126 | 200 884 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 140 703 | 51 055 | 9 126 | 200 884 |
| (): | | | | | |
| | 3401 | 140 693 | 51 055 | (2 874) | 188 874 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 140 693 | 51 055 | (2 874) | 188 874 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 268 531 | 200 884 | 140 703 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 555 094 | 1 056 527 |
| : | 4111 | 1 503 882 | 1 044 052 |
| , | 4112 | 10 300 | 3 695 |
| | 4113 | - | - |
| | 4119 | 40 912 | 8 780 |
| - | 4120 | (1 605 963) | (1 081 661) |
| : | 4121 | (1 511 868) | (1 039 249) |
| () | 4122 | (24 922) | (21 250) |
| | 4123 | (12 524) | (6 088) |
| | 4124 | (2 859) | (1 839) |
| | 4129 | (53 790) | (13 235) |
| | 4100 | (50 869) | (25 134) |
| - | 4210 | 24 655 | 23 892 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 24 655 | 23 536 |
| , | 4214 | 0 | 356 |
| | 4219 | - | - |
| - | 4220 | (75 270) | (72 597) |

| | | 2020 . | 2019 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (50 820) | (55 297) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (24 450) | (17 300) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (50 615) | (48 705) |
| - | 4310 | 603 687 | 513 477 |
| : | 4311 | 603 687 | 513 477 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (497 538) | (433 197) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (9 900) | (2 874) |
| () , | 4323 | (487 638) | (430 323) |
| | 4329 | (-) | (-) |
| | 4300 | 106 149 | 80 280 |
| | 4400 | 4 665 | 6 441 |
| | 4450 | 8 609 | 2 168 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 13 274 | 8 609 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).