

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 07.03.2026  |
|       | 0710099_8602172040_2020_000_20260307_a1e2880d-e9aa-4154-92fe-5e85370726c1 |
|       | :   |
|       | - " -   |
|       | 07.03.2026 ( )  |
|       | 8602172040  |
|       | 720301001   |
|       | 67793369  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.71   |
| ( )   | 625033, , 11, , 6   |
|       | _____   |
| /     | " - "   |
|       | 7203350691  |
| /     | 1157232027127   |

31 2020 .

| <i>I</i>   |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
| 3.1        |          | 1110     | 884                        | 1 759                      | 780                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 3.2        |          | 1150     | 17 885                     | 12 397                     | 6 364                      |
|            |          | 1160     | -                          | -                          | -                          |
| 3.3        |          | 1170     | 391                        | 391                        | -                          |
| 3.4        |          | 1180     | 3 588                      | 3 760                      | 1 874                      |
| 3.5        |          | 1190     | 7                          | 57                         | 108                        |
|            | <b>I</b> | 1100     | 22 755                     | 18 364                     | 9 126                      |
| <b>II.</b> |          |          |                            |                            |                            |
| 3.6        |          | 1210     | 53 250                     | 133 949                    | 78 718                     |
|            |          | 1220     | 196                        | 1 325                      | 228                        |
| 3.7        |          | 1230     | 53 928                     | 45 280                     | 53 551                     |
|            | 12       |          | 0                          | 0                          | 0                          |
|            | 12       |          | 53 928                     | 45 280                     | 53 551                     |
| 3.3        | (        | 1240     | 481 317                    | 741 876                    | 327 955                    |
|            | )        |          |                            |                            |                            |
| 3.11       |          | 1250     | 0                          | 11 562                     | 65 713                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 588 691                    | 933 992                    | 526 165                    |
|             |            | 1600     | 611 446                    | 952 356                    | 535 291                    |
| <b>III.</b> |            |          |                            |                            |                            |
| 3.8         | ( , )      | 1310     | 480                        | 480                        | 200                        |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 3.8         | ( )        | 1350     | 1 849                      | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
| 3.8         | ( )        | 1370     | 335 158                    | 514 615                    | 245 173                    |
|             | <b>III</b> | 1300     | 337 487                    | 515 095                    | 245 373                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 3.4         |            | 1420     | 1 795                      | 1 437                      | 645                        |
| 3.12        |            | 1430     | 679                        | 2 566                      | 156                        |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 474                      | 4 003                      | 801                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 3.10        |            | 1520     | 253 850                    | 415 512                    | 280 256                    |
|             |            | 1530     | -                          | -                          | -                          |
| 3.12        |            | 1540     | 17 635                     | 17 746                     | 8 861                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 271 485                    | 433 258                    | 289 117                    |
|             |            | 1700     | 611 446                    | 952 356                    | 535 291                    |

1  
2

2020 .

| 3   |       |      | 2020 .      | 2019 .      |
|-----|-------|------|-------------|-------------|
| I   | 2     | 3    | 4           | 5           |
| 4.1 | 4     | 2110 | 2 605 516   | 4 112 733   |
| 4.1 |       | 2120 | (1 655 865) | (3 001 083) |
|     | ( )   | 2100 | 949 651     | 1 111 650   |
| 4.4 |       | 2210 | (754 588)   | (742 771)   |
| 4.4 |       | 2220 | (58 358)    | (60 478)    |
|     | ( )   | 2200 | 136 705     | 308 401     |
|     |       | 2310 | 57          | -           |
|     |       | 2320 | 25 503      | 26 062      |
|     |       | 2330 | (-)         | (-)         |
| 4.2 |       | 2340 | 1 088       | 3 570       |
| 4.2 |       | 2350 | (6 207)     | (5 424)     |
|     | ( )   | 2300 | 157 146     | 332 609     |
| 4.5 | 5     | 2410 | (32 295)    | (67 223)    |
|     | ∴     | 2411 | (32 228)    | (68 763)    |
|     |       | 2412 | (67)        | 1 540       |
|     | 6     | 2460 | 17 493      | 1 531       |
|     |       |      | 17 244      | 1 543       |
|     | ( )   | 2400 | 142 344     | 266 917     |
|     | ,     | 2510 | -           | -           |
|     | ( )   |      |             |             |
| 4.5 | ,     | 2520 | 2 312       | -           |
|     | ( )   |      |             |             |
| 4.5 | ,     | 2530 | (463)       | -           |
|     | ( ) 5 |      |             |             |

|   |     |      | 2020 .  | 2019 .  |
|---|-----|------|---------|---------|
| 1 | 2   | 3    | 4       | 5       |
|   | 7   | 2500 | 144 193 | 266 917 |
|   | ( ) | 2900 | -       | -       |
|   | ( ) | 2910 | -       | -       |

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

2020  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

8 2411

2020 .

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3100 | 200 | (-) | -   | -   | 245 173   | 245 373   |
| <b>2019 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | 280 | -   | -   | -   | 424 479   | 424 759   |
| :                | 3211 |     |     |     |     | 266 917   | 266 917   |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | -         | -         |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | 280 | -   | -   | -   | 157 562   | 157 842   |
| -                | 3220 | (0) | -   | (-) | (-) | (155 037) | (155 037) |
| :                | 3221 |     |     |     |     | (-)       | (-)       |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (2 399)   | (2 399)   |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (152 638) | (152 638) |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |       |     |           |           |
|------------------|------|-----|-----|-------|-----|-----------|-----------|
|                  |      |     |     |       |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5     | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 480 | (-) | -     | -   | 514 615   | 515 095   |
| <b>2020 .</b>    |      |     |     |       |     |           |           |
| -                | 3310 | 0   | -   | 1 849 | -   | 142 344   | 144 193   |
| :                | 3311 |     |     |       |     | 142 344   | 142 344   |
|                  | 3312 |     |     | -     |     | -         | -         |
| ,                | 3313 |     |     | 1 849 |     | -         | 1 849     |
|                  | 3314 | -   | -   | -     |     |           | -         |
|                  | 3315 | -   | -   | -     |     | -         |           |
|                  | 3316 | -   | -   | -     | -   | -         | -         |
| -                | 3320 | (0) | -   | (-)   | (-) | (321 801) | (321 801) |
| :                | 3321 |     |     |       |     | (-)       | (-)       |
|                  | 3322 |     |     | (-)   |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)   |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -     |     | -         | (-)       |
|                  | 3325 | (-) | -   | -     |     | -         | (-)       |
|                  | 3326 | -   | -   | -     | -   | -         | (-)       |
|                  | 3327 |     |     |       |     | (321 801) | (321 801) |
|                  | 3330 |     |     | -     | -   | -         |           |
|                  | 3340 |     |     |       | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 480 | (-) | 1 849 | -   | 335 158   | 337 487   |

| <b>2.</b> |          |                 |                 |          |                 |
|-----------|----------|-----------------|-----------------|----------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |          | 31<br>2019<br>. |
|           |          |                 | ( )             |          |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i> | <i>6</i>        |
| - :       |          |                 |                 |          |                 |
|           | 3400     | 245 527         | 271 868         | 280      | 517 675         |
| :         | 3410     | (154)           | (2 426)         | 0        | (2 580)         |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 245 373         | 269 442         | 280      | 515 095         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 245 327         | 271 868         | 0        | 517 195         |
| :         | 3411     | (154)           | (2 426)         | 0        | (2 580)         |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 245 173         | 269 442         | 0        | 514 615         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. |          | 31<br>2018<br>. |
|           | 3600     | 337 487         | 515 095         |          | 245 373         |

2020 .

|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 461 783   | 4 206 104   |
| :        | 4111 | 2 455 502   | 4 168 135   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 6 281       | 37 969      |
| -        | 4120 | (2 432 886) | (3 867 446) |
| :        | 4121 | (2 168 899) | (3 595 392) |
| ( )      | 4122 | (221 947)   | (197 161)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (21 172)    | (67 939)    |
|          | 4129 | (20 868)    | (6 954)     |
|          | 4100 | 28 897      | 338 658     |
| -        | 4210 | 2 324 223   | 2 332 165   |
| ( )      | 4211 | 792         | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 2 296 120   | 2 307 055   |
| ,        | 4214 | 27 311      | 25 110      |
|          | 4219 | -           | -           |
| -        | 4220 | (2 042 914) | (2 572 356) |

|            |      | 2020 .      | 2019 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (7 353)     | (2 476)     |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (2 035 561) | (2 569 880) |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | 281 309     | (240 191)   |
| -          | 4310 | -           | -           |
| :          | 4311 | -           | -           |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (321 768)   | (152 618)   |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (321 768)   | (152 618)   |
| ( )        | 4323 | (-)         | (-)         |
| ,          | 4329 | (-)         | (-)         |
|            | 4300 | (321 768)   | (152 618)   |
|            | 4400 | (11 562)    | (54 151)    |
|            | 4450 | 11 562      | 65 713      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | 11 562 |
|   | 4490 | -      | -      |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).