

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 12.01.2026  |
|       | 0710099_7452075406_2020_000_20260112_419da43c-8cbe-4475-90f2-b302ed9158e6 |
|       | :   |
|       | " - "   |
|       |   |
|       | 12.01.2026 ( )  |
|       |   |
|       | 7452075406  |
|       | 667001001   |
|       | 65707880  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 38.32.4   |
| ( )   | 620075, , 56, 45 , ,  |
|       | _____.  |
|       |   |
| /     | " "   |
|       | 6658080373  |
| /     | 1026602355757   |

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>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 0                          | 13 634                     | 54 535                     |
|            |          | 1160     | 21 712                     | 26 210                     | -                          |
|            |          | 1170     | 302 390                    | 72 453                     | 72 453                     |
|            |          | 1180     | 9 546                      | 10 618                     | 8 037                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 333 647                    | 122 916                    | 135 026                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 2 840                      | 2 112                      | 749                        |
|            |          |          | 2 656                      | -                          | -                          |
|            |          | 1220     | 312                        | 5 436                      | -                          |

| <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>                   |
|             |            | 1230     | 15 612 716                 | 136 096                    | 152 498                    |
|             |            |          | 133                        | 209                        | 281                        |
|             |            |          | 7 433                      | 16 724                     | 3 366                      |
|             |            |          | 7                          | 235                        | 486                        |
|             |            |          | 820                        | 1 065                      | 1 025                      |
|             |            |          | 96                         | -                          | -                          |
|             |            |          | 15 604 160                 | 117 518                    | 146 941                    |
|             |            |          | 67                         | 344                        | 399                        |
|             | (          | 1240     | 683 137                    | 302 380                    | 302 380                    |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 4                          | 327                        | 236                        |
|             |            | 1260     | 23                         | 2 523                      | 9 447                      |
|             | <b>II</b>  | 1200     | 16 299 032                 | 448 875                    | 465 310                    |
|             |            | 1600     | 16 632 679                 | 571 790                    | 600 336                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          |          |                            |                            |                            |
|             | , ,        | 1310     | 592                        | 592                        | 592                        |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | (18 753)                   | (24 116)                   | (13 039)                   |
|             | (          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | (18 161)                   | (23 524)                   | (12 447)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | 180                        | 287                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 15 077                     | 61 852                     |

| <i>1</i> |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | <b>IV</b> | 1400     | 0                          | 15 257                     | 62 139                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 1 281 778                  | -                          | -                          |
|          |           | 1520     | 15 368 852                 | 578 147                    | 550 644                    |
|          |           |          | 2 151 295                  | 53 625                     | 13 204                     |
|          |           |          | 2 233 995                  | 465                        | 11 026                     |
|          |           |          | 723                        | 3 822                      | 3 369                      |
|          |           |          | 18                         | 892                        | 1 056                      |
|          |           |          | 54                         | 1 780                      | 1 249                      |
|          |           |          | 30                         | 2                          | -                          |
|          |           |          | 10 982 737                 | 517 560                    | 520 742                    |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 210                        | 1 911                      | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 16 650 840                 | 580 058                    | 550 644                    |
|          |           | 1700     | 16 632 679                 | 571 790                    | 600 336                    |

1  
2

2020 .

| 3 |       |      | 2020 .      | 2019 .    |
|---|-------|------|-------------|-----------|
| 1 | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 3 515 300   | 191 731   |
|   |       | 2120 | (3 713 292) | (193 083) |
|   | ( )   | 2100 | (197 992)   | (1 352)   |
|   |       | 2210 | (-)         | (-)       |
|   |       | 2220 | (8 778)     | (11 642)  |
|   | ( )   | 2200 | (206 770)   | (12 994)  |
|   |       | 2310 | 72 443      | -         |
|   |       | 2320 | 531 983     | 6         |
|   |       | 2330 | (307 716)   | (-)       |
|   |       | 2340 | 719 408     | 439       |
|   |       | 2350 | (802 351)   | (1 179)   |
|   | ( )   | 2300 | 6 997       | (13 728)  |
|   | 5     | 2410 | (1 633)     | 2 689     |
|   | . . ∴ | 2411 | (741)       | (-)       |
|   | 6     | 2412 | (893)       | 2 689     |
|   |       | 2460 | (2)         | (33)      |
|   | ( )   | 2400 | 5 362       | (11 072)  |
|   | ,     | 2510 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 5 362       | (11 072)  |



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.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2018 . | 3100 | 592 | (-) | -   | -   | (13 039) | (12 447) |
| 2019 .    |      |     |     |     |     |          |          |
| -         | 3210 | -   | -   | -   | -   | -        | -        |
| :         | 3211 |     |     |     |     | -        | -        |
| :         | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (11 077) | (11 077) |
| :         | 3221 |     |     |     |     | (11 077) | (11 077) |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2019 . | 3200 | 592 | (-) | -   | -   | (24 116) | (23 524) |
| 2020 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 5 363    | 5 363    |
| :         | 3311 |     |     |     |     | 5 363    | 5 363    |
| :         | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :         | 3321 |     |     |     |     | (-)      | (-)      |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (-)      | (-)      |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2020 . | 3300 | 592 | (-) | -   | -   | (18 753) | (18 161) |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | (18 161)     | (23 524)  | (12 447)  |                 |

2020 .

|     |      | 2020 .      | 2019 .    |
|-----|------|-------------|-----------|
| 1   | 2    | 3           | 4         |
| -   | 4110 | 5 804 581   | 203 109   |
| :   | 4111 | 5 752 193   | 144 352   |
| ,   | 4112 | 15 944      | 11 086    |
|     | 4113 | -           | -         |
|     | 4119 | 36 444      | 47 671    |
| -   | 4120 | (1 174 176) | (202 856) |
| :   | 4121 | (834 629)   | (127 980) |
| ( ) | 4122 | (25 789)    | (41 661)  |
|     | 4123 | (-)         | (-)       |
|     | 4124 | (388)       | (-)       |
|     | 4129 | (313 370)   | (33 215)  |
|     | 4100 | 4 630 405   | 253       |
| -   | 4210 | 274 936     | 6 206     |
| ( ) | 4211 | 16 167      | -         |
| ( ) | 4212 | 72 443      | -         |
| ( ) | 4213 | 186 326     | 6 200     |
| ,   | 4214 | 0           | 6         |
|     | 4219 | -           | -         |
| -   | 4220 | (4 905 665) | (6 367)   |

|      |      | 2020 .      | 2019 .  |
|------|------|-------------|---------|
| 1    | 2    | 3           | 4       |
| :    |      |             |         |
| ,    | 4221 | (-)         | (-)     |
| ( )  | 4222 | (-)         | (-)     |
| ( ), | 4223 | (4 905 665) | (6 200) |
| ,    | 4224 | (-)         | (-)     |
|      | 4229 | (0)         | (167)   |
|      | 4200 | (4 630 729) | (161)   |
|      |      |             |         |
| -    | 4310 | -           | -       |
| :    | 4311 | -           | -       |
| ( )  | 4312 | -           | -       |
| ,    | 4313 | -           | -       |
| ,    | 4314 | -           | -       |
| .    | 4319 | -           | -       |
| -    | 4320 | (-)         | (-)     |
| :    |      |             |         |
| ( )  | 4321 | (-)         | (-)     |
| ( )  |      |             |         |
| ( )  | 4322 | (-)         | (-)     |
| ( )  | 4323 | (-)         | (-)     |
| ,    |      |             |         |
|      | 4329 | (-)         | (-)     |
|      | 4300 | -           | -       |
|      | 4400 | (324)       | 92      |
|      | 4450 | 327         | 236     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 3      | 328    |
|   | 4490 | -      | -      |

«

( ) »,

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



( )

( ) ,

( ) ,

( ) ,

( 1 3

6 6 2011 . 63- « »).