

| | |
|-------|---|
| | () |
| | () |
| | 05.12.2025 |
| | 0710099_2463057784_2020_000_20251205_da75e8b5-f6f1-46df-9b9d-4eac30293072 |
| | : |
| | " " " |
| | |
| | 05.12.2025 () |
| | |
| | 2463057784 |
| | 246601001 |
| | 58793181 |
| () | 16 |
|) - (| 12300 |
| 2 | 64.91 |
| () | 660049, . , - , .64, .5 |
| | _____. |
| | |
| / | |
| | |
| / | |

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 | - | - | - |
| 4.1 | | 1150 | 124 046 | 79 702 | 79 468 |
| 4.2 | | 1160 | 6 058 612 | 5 172 467 | 6 523 581 |
| | | | 0 | 457 | - |
| | | 1170 | 3 000 | 3 000 | - |
| 8 | | 1180 | 33 391 | 14 557 | 26 461 |
| 4.2 | | 1190 | 1 452 | 3 016 | 2 971 |
| | | | 1 452 | 3 016 | 2 971 |
| | I | 1100 | 6 220 501 | 5 272 742 | 6 632 481 |
| II. | | | | | |
| 4.4 | | 1210 | 76 982 | 78 961 | 76 240 |
| | | 1220 | 17 460 | - | - |
| 3.3 | | 1230 | 1 813 676 | 1 028 278 | 957 003 |
| 4.4 | (| 1240 | 232 702 | 225 745 | 206 972 |
| 4.4 |) | 1250 | 620 020 | 487 820 | 501 552 |

| <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> |
| 4.4 | | 1260 | 2 110 767 | 1 626 849 | 1 160 460 |
| | | | 899 | 181 | 171 |
| 3.1. | | | 2 109 868 | 1 626 668 | 1 160 289 |
| | II | 1200 | 4 871 607 | 3 447 653 | 2 902 227 |
| | | 1600 | 11 092 108 | 8 720 395 | 9 534 708 |
| III. | | | | | |
| | (, ,) | 1310 | 100 000 | 100 000 | 100 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 15 000 | 15 000 | 15 000 |
| | () | 1370 | 1 631 632 | 1 443 799 | 1 218 065 |
| | III | 1300 | 1 746 632 | 1 558 799 | 1 333 065 |
| IV. | | | | | |
| 4.5 | | 1410 | 2 474 794 | 1 533 717 | 2 193 958 |
| | | | 2 474 794 | 1 533 717 | 2 193 958 |
| | | | 0 | - | - |
| 8 | | 1420 | 288 462 | 210 143 | 218 885 |
| | | 1430 | 0 | - | - |
| 4.7 | | 1450 | 798 314 | 814 269 | 1 001 215 |
| | | | 7 427 | 35 332 | 17 151 |
| 3.3 | | | 790 887 | 778 937 | 984 064 |
| | IV | 1400 | 3 561 570 | 2 558 129 | 3 414 058 |
| V. | | | | | |
| 4.5 | | 1510 | 3 707 618 | 3 001 505 | 3 327 161 |
| | | | 3 707 520 | 3 001 505 | 3 326 545 |
| | | | 98 | - | 616 |

| <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> |
| 4.8 | | 1520 | 113 935 | 185 092 | 74 796 |
| | | | 25 703 | 50 897 | 10 196 |
| | | | 16 142 | 94 208 | 35 167 |
| | | | 50 540 | 38 787 | 28 284 |
| | | | 21 550 | 1 200 | 1 149 |
| 3.3 | | 1530 | 1 502 117 | 1 138 816 | 1 215 808 |
| 3.3 | , | | 1 502 117 | 1 138 816 | 1 215 808 |
| 4.9 | | 1540 | 1 971 | 898 | 827 |
| 4.11 | | 1550 | 458 265 | 277 156 | 168 993 |
| | | | 458 265 | 277 156 | 168 993 |
| | V | 1500 | 5 783 906 | 4 603 467 | 4 787 585 |
| | | 1700 | 11 092 108 | 8 720 395 | 9 534 708 |

1

2

2020 .

| 3 | | | 2020 . | 2019 . |
|-----|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| 5.1 | 4 | 2110 | 7 475 015 | 6 233 677 |
| | | 2120 | (6 440 391) | (5 049 404) |
| | () | 2100 | 1 034 624 | 1 184 273 |
| | | 2210 | (-) | (-) |
| | | 2220 | (159 280) | (147 129) |
| | () | 2200 | 875 344 | 1 037 144 |
| | | 2310 | - | - |
| | | 2320 | 30 697 | 59 952 |
| | | 2330 | (471 960) | (538 548) |
| 5.2 | | 2340 | 467 087 | 287 931 |
| 5.3 | | 2350 | (313 641) | (178 220) |
| 8 | () | 2300 | 587 527 | 668 259 |
| 8 | 5 | 2410 | (119 694) | (132 525) |
| | . ∴ | 2411 | (60 209) | (129 364) |
| | 6 | 2412 | (59 485) | (3 161) |
| | | 2460 | - | - |
| | () | 2400 | 467 833 | 535 734 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 467 833 | 535 734 |

2020 .

| 1. | | | | | | | |
|-----------|------|---------|-----|-----|--------|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 100 000 | (-) | - | 15 000 | 1 218 065 | 1 333 065 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 535 734 | 535 734 |
| : | 3211 | | | | | 535 734 | 535 734 |
| | 3212 | | | - | | - | 0 |
| , | 3213 | | | - | | - | 0 |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (310 000) | (310 000) |
| : | 3221 | | | | | (-) | (0) |
| | 3222 | | | (-) | | (-) | (0) |
| , | 3223 | | | (-) | | (-) | (0) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (310 000) | (310 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|---------|-----|-----|--------|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 100 000 | (-) | - | 15 000 | 1 443 799 | 1 558 799 |
| 2020 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 467 833 | 467 833 |
| : | 3311 | | | | | 467 833 | 467 833 |
| | 3312 | | | - | | - | 0 |
| , | 3313 | | | - | | - | 0 |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - : | 3320 | (0) | - | (-) | (-) | (280 000) | (280 000) |
| : | 3321 | | | | | (-) | (0) |
| | 3322 | | | (-) | | (-) | (0) |
| , | 3323 | | | (-) | | (-) | (0) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (280 000) | (280 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 100 000 | (-) | - | 15 000 | 1 631 632 | 1 746 632 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| 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 | 1 746 632 | 1 558 799 | 1 333 065 | |

2020 .

| | | 2020 . | 2019 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 7 375 539 | 5 791 368 |
| : | 4111 | 7 222 812 | 5 654 048 |
| , | 4112 | 7 179 | 9 209 |
| | 4113 | - | - |
| | 4119 | 145 548 | 128 111 |
| - | 4120 | (2 440 472) | (1 070 073) |
| : | 4121 | (1 422 196) | (236 544) |
| () | 4122 | (64 050) | (53 870) |
| | 4123 | (471 543) | (538 261) |
| | 4124 | (66 656) | (129 447) |
| | 4129 | (416 027) | (111 951) |
| | 4100 | 4 935 066 | 4 721 295 |
| - | 4210 | 1 982 574 | 2 323 738 |
| () | 4211 | 783 071 | 490 976 |
| () | 4212 | - | - |
| () | 4213 | 1 163 738 | 1 776 525 |
| , | 4214 | 35 765 | 56 236 |
| | 4219 | 0 | - |
| - | 4220 | (8 227 370) | (5 898 977) |


| | | 2020 . | 2019 . |
|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (6 976 128) | (3 970 483) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 251 242) | (1 928 494) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (6 244 796) | (3 575 239) |
| | | | |
| - | 4310 | 7 102 053 | 3 507 019 |
| : | 4311 | 7 102 053 | 3 507 019 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (5 656 663) | (4 666 777) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (210 487) | (164 059) |
| () | | | |
| () | 4323 | (5 446 176) | (4 502 717) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 1 445 390 | (1 159 758) |
| | 4400 | 135 660 | (13 702) |
| | 4450 | 487 820 | 501 552 |

| | | | |
|---|------|---------|---------|
| | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 620 020 | 487 820 |
| | 4490 | (3 460) | (30) |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).