

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 28.01.2026  |
|       | 0710099_5029159233_2020_001_20260128_9efaa098-b210-4e23-b4c3-528d4b60e3bb |
|       | :   |
|       | " "   |
|       |   |
|       | 28.01.2026 ( )  |
|       |   |
|       | 5029159233  |
|       | 502901001   |
|       | 37571460  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 68.20   |
| ( )   | 141051, , 6, 8, , 204-2 , ,   |
|       | _____.  |
|       |   |
| /     | " " "   |
|       | 5026008684  |
| /     | 1025003177495   |

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     | 524 864                    | 606 933                    | 490 073                    |
|            |          |          | 358 095                    | 335 090                    | 311 417                    |
|            |          |          | 150 894                    | 243 530                    | 126 626                    |
|            | ，<br>( ) |          | 6 493                      | 18 250                     | 34 035                     |
|            |          |          | 9 382                      | 10 063                     | 17 995                     |
|            |          | 1160     | 162 380                    | 86 055                     | 88 529                     |
|            |          |          | 162 380                    | 86 055                     | 88 529                     |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 12 094                     | 6 540                      | 4 018                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 699 338                    | 699 528                    | 582 620                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 60                         | 415                        | 383                        |
|            |          | 1220     | 1 505                      | 186                        | 11 482                     |

| <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     | 372                        | 22 393                     | 5 479                      |
|             |            |          | 61                         | 61                         | 73                         |
|             |            |          | 48                         | 11 035                     | 759                        |
|             |            |          | 224                        | 287                        | 648                        |
|             |            |          | 39                         | 11 010                     | 4 000                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 82 668                     | 83 605                     | 179 021                    |
|             |            | 1260     | 68                         | 97                         | 54                         |
|             | <b>II</b>  | 1200     | 84 672                     | 106 696                    | 196 419                    |
|             |            | 1600     | 784 010                    | 806 224                    | 779 039                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 300 000                    | 300 000                    | 300 000                    |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 502 000                    | 502 000                    | 467 000                    |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | (22 025)                   | 58                         | 10 716                     |
|             | (          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 779 975                    | 802 058                    | 777 716                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 284                        | 224                        | 218                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 284                        | 224                        | 218                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1520     | 3 061                      | 3 351                      | 719                        |
|          |          |          | 605                        | 1 640                      | 56                         |
|          |          |          | 300                        | 250                        | -                          |
|          |          |          | 2 156                      | 1 461                      | 663                        |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 689                        | 591                        | 387                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 3 750                      | 3 942                      | 1 106                      |
|          |          | 1700     | 784 010                    | 806 224                    | 779 039                    |

1  
2

2020 .

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 13 047   | 10 357   |
|   |       | 2120 | (23 576) | (18 146) |
|   | ( )   | 2100 | (10 529) | (7 789)  |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (11 035) | (6 560)  |
|   | ( )   | 2200 | (21 564) | (14 349) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 2 204    | 7 204    |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 0        | 54       |
|   |       | 2350 | (8 216)  | (6 083)  |
|   | ( )   | 2300 | (27 576) | (13 174) |
|   | 5     | 2410 | 5 493    | 2 594    |
|   | . . . | 2411 | (-)      | (-)      |
|   | 6     | 2412 | 5 493    | 2 594    |
|   |       | 2460 | 0        | -        |
|   |       |      | 0        | -        |
|   | ( )   | 2400 | (22 083) | (10 580) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (22 083) | (10 580) |



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 | 300 000 | (-) | 467 000 | -   | 10 716   | 777 716  |
| 2019 .    |      |         |     |         |     |          |          |
| -         | 3210 | 0       | -   | 35 000  | -   | -        | 35 000   |
| :         | 3211 |         |     |         |     | -        | -        |
|           | 3212 |         |     | -       |     | -        | -        |
| ,         | 3213 |         |     | 35 000  |     | -        | 35 000   |
|           | 3214 | -       | -   | -       |     |          | -        |
|           | 3215 | -       | -   | -       |     | -        |          |
|           | 3216 | -       | -   | -       | -   | -        | -        |
| -         | 3220 | (0)     | -   | (-)     | (-) | (10 658) | (10 658) |
| :         | 3221 |         |     |         |     | (10 658) | (10 658) |
|           | 3222 |         |     | (-)     |     | (-)      | (-)      |
| ,         | 3223 |         |     | (-)     |     | (-)      | (-)      |
|           | 3224 | (-)     | -   | -       |     | -        | (-)      |
|           | 3225 | (-)     | -   | -       |     | -        | (-)      |
|           | 3226 | -       | -   | -       | -   | -        | (-)      |
|           | 3227 |         |     |         |     | (-)      | (-)      |
|           | 3230 |         |     | -       | -   | -        |          |
|           | 3240 |         |     |         | -   | -        |          |

| 1.        |      |         |     |         |     |          |          |
|-----------|------|---------|-----|---------|-----|----------|----------|
|           |      |         | ,   |         |     | ( )      |          |
| 1         | 2    | 3       | 4   | 5       | 6   | 7        | 8        |
| 31 2019 . | 3200 | 300 000 | (-) | 502 000 | -   | 58       | 802 058  |
| 2020 .    |      |         |     |         |     |          |          |
| -         | 3310 | -       | -   | -       | -   | -        | -        |
| :         | 3311 |         |     |         |     | -        | -        |
| :         | 3312 |         |     | -       |     | -        | -        |
| ,         | 3313 |         |     | -       |     | -        | -        |
|           | 3314 | -       | -   | -       |     |          | -        |
|           | 3315 | -       | -   | -       |     | -        |          |
|           | 3316 | -       | -   | -       | -   | -        | -        |
| -         | 3320 | (0)     | -   | (-)     | (-) | (22 083) | (22 083) |
| :         | 3321 |         |     |         |     | (22 083) | (22 083) |
|           | 3322 |         |     | (-)     |     | (-)      | (-)      |
| ,         | 3323 |         |     | (-)     |     | (-)      | (-)      |
|           | 3324 | (-)     | -   | -       |     | -        | (-)      |
|           | 3325 | (-)     | -   | -       |     | -        | (-)      |
|           | 3326 | -       | -   | -       | -   | -        | (-)      |
|           | 3327 |         |     |         |     | (-)      | (-)      |
|           | 3330 |         |     | -       | -   | -        |          |
|           | 3340 |         |     |         | -   | -        |          |
| 31 2020 . | 3300 | 300 000 | (-) | 502 000 | -   | (22 025) | 779 975  |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 777 716      | (10 658)  | 35 000    | 802 058         |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 777 716      | (10 658)  | 35 000    | 802 058         |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 10 716       | (10 658)  | 0         | 58              |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 10 716       | (10 658)  | 0         | 58              |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | 779 975      | 802 058   | 777 716   |                 |

2020 .

|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 36 382   | 14 356   |
| :        | 4111     | 22 173   | 4 738    |
| ,        | 4112     | 0        | 83       |
|          | 4113     | -        | -        |
|          |          | 11 946   | -        |
|          |          | 2 196    | 7 564    |
|          | 4119     | 67       | 1 971    |
| -        | 4120     | (18 356) | (51 224) |
| :        | 4121     | (3 536)  | (38 142) |
| ( )      | 4122     | (8 983)  | (8 563)  |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          |          | (0)      | -        |
|          |          | (5 791)  | (4 430)  |
|          | 4129     | (46)     | (89)     |
|          | 4100     | 18 026   | (36 868) |
| -        | 4210     | -        | -        |
| ( )      | 4211     | -        | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |

|            |      | 2020 .   | 2019 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| ,          | 4214 | -        | -        |
|            | 4219 | -        | -        |
| -          | 4220 | (18 963) | (93 548) |
| :          |      |          |          |
| , ,        | 4221 | (18 693) | (92 898) |
|            |      |          |          |
| ( )        | 4222 | (-)      | (-)      |
| ( ) ,      | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (270)    | (650)    |
|            | 4200 | (18 963) | (93 548) |
|            |      |          |          |
| -          | 4310 | 0        | 35 000   |
| :          | 4311 | -        | -        |
| ( )        | 4312 | 0        | 35 000   |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
|            | 4319 | -        | -        |
| -          | 4320 | (-)      | (-)      |
| :          |      |          |          |
| ( )<br>( ) | 4321 | (-)      | (-)      |
|            | 4322 | (-)      | (-)      |
| ( )        |      |          |          |
| ( )<br>,   | 4323 | (-)      | (-)      |
|            | 4329 | (-)      | (-)      |

|   |      | 2020 . | 2019 .   |
|---|------|--------|----------|
| 1 | 2    | 3      | 4        |
|   | 4300 | 0      | 35 000   |
|   | 4400 | (937)  | (95 416) |
|   | 4450 | 83 605 | 179 021  |
|   | 4500 | 82 668 | 83 605   |
|   | 4490 | -      | -        |

«

( ) »,

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



( )

( ) ,

( ) ,

( ) ,

( 1 3

6 6 2011 . 63- « »).