

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 07.12.2025  |
|       | 0710099_7704836242_2020_002_20251207_01d8cc9b-d089-4f38-80fb-91afa811bd97 |
|       | :   |
|       | " "   |
|       |   |
|       | 07.12.2025 ( )  |
|       |   |
|       | 7704836242  |
|       | 770301001   |
|       | 17590649  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 72.11   |
| ( )   | 123112, , , 10, 18 .I<br>. 1  |
|       | <u>          </u>   |
|       |   |
| /     |   |
|       |   |
| /     |   |

31 2020 .

| <i>I</i>   |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | 135 240             | 39 051              | 12 485              |
|            |          |          | 135 240             | 39 051              | 12 160              |
|            |          |          | 0                   | -                   | 325                 |
|            |          | 1120     | 32 611              | 119 414             | 80 127              |
|            | -<br>,   |          | 32 611              | 119 414             | 80 127              |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 195 756             | 12 079              | 9 251               |
|            |          |          | 37 265              | 11 549              | 8 901               |
|            |          |          | 3 456               | -                   | 350                 |
|            |          |          | 155 034             | 530                 | -                   |
|            |          | 1160     | 0                   | 13 901              | 17 564              |
|            |          | 1170     | 8 898               | 198                 | 198                 |
|            |          |          | 8 898               | 198                 | 198                 |
|            |          | 1180     | 29 440              | 13 193              | 10 431              |
|            |          | 1190     | -                   | -                   | -                   |
|            | <b>I</b> | 1100     | 401 945             | 197 836             | 130 056             |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 56 757              | 13 031              | 13 104              |
|            |          |          | 3 945               | 4 913               | 1 122               |
|            |          |          | 52 812              | 8 118               | 11 982              |

| <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>                   |
|             |            | 1220     | 12 501                     | 1 176                      | 99                         |
|             |            | 1230     | 73 783                     | 47 359                     | 43 097                     |
|             |            |          | 48 323                     | 10 412                     | 8 781                      |
|             |            |          | 3 652                      | 15 962                     | 10 522                     |
|             |            |          | 18 436                     | 250                        | 30                         |
|             |            |          | 3 372                      | 20 735                     | 23 763                     |
|             | (          | 1240     | 0                          | 50                         | 13 740                     |
|             | )          |          | 0                          | 50                         | 13 740                     |
|             |            | 1250     | 453                        | 7 050                      | 401                        |
|             |            |          | 453                        | 150                        | 401                        |
|             |            |          | 0                          | 6 900                      | -                          |
|             |            | 1260     | 1 231                      | 1 720                      | 2 211                      |
|             |            |          | 1 231                      | 1 720                      | 2 211                      |
|             | <b>II</b>  | 1200     | 144 725                    | 70 386                     | 72 652                     |
|             |            | 1600     | 546 670                    | 268 222                    | 202 708                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 120 000                    | 120 000                    | 120 000                    |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 30 000                     | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | (135 532)                  | (63 892)                   | (53 203)                   |
|             | (          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 14 468                     | 56 108                     | 66 797                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 335 354                    | 26 914                     | 56 875                     |
|             |            |          | 335 354                    | 26 914                     | 56 875                     |

| <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>                   |
|          |           | 1420     | 1 330                      | 19                         | 110                        |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 336 684                    | 26 933                     | 56 985                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 180 212                    | 143 273                    | 18 681                     |
|          |           |          | 151 950                    | 131 950                    | 10 650                     |
|          |           |          | 18 610                     | 5 138                      | 39                         |
|          |           |          | 9 652                      | 6 185                      | 7 992                      |
|          |           | 1520     | 10 864                     | 36 888                     | 59 370                     |
|          |           |          | 8 511                      | 5 568                      | 2 393                      |
|          |           |          | 0                          | 28 500                     | 53 500                     |
|          |           |          | 0                          | 63                         | 1 997                      |
|          |           |          | 375                        | 317                        | 584                        |
|          |           |          | 0                          | 204                        | 1                          |
|          |           |          | 1 978                      | 2 236                      | 895                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 4 441                      | 5 020                      | 807                        |
|          |           |          | 1 629                      | 1 062                      | 807                        |
|          |           |          | 2 812                      | 3 958                      | -                          |
|          |           | 1550     | 0                          | -                          | 68                         |
|          | <b>V</b>  | 1500     | 195 518                    | 185 181                    | 78 926                     |
|          |           | 1700     | 546 670                    | 268 222                    | 202 708                    |

1

2

2020 .

| 3 |     |      | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 4 917    | 39 583   |
|   |     | 2120 | (1 571)  | (27 986) |
|   | ( ) | 2100 | 3 346    | 11 597   |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (20 263) | (13 574) |
|   | ( ) | 2200 | (16 917) | (1 977)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 2        | 1 135    |
|   |     |      | 2        | 1 135    |
|   |     | 2330 | (23 379) | (9 188)  |
|   |     | 2340 | 5 416    | 6 090    |
|   | ,   |      | 18       | 26       |
|   | ,   |      | 5 071    | 5 690    |
|   | ( ) |      | 5        | 111      |
|   |     |      | 322      | 263      |
|   |     | 2350 | (51 698) | (9 588)  |
|   | ,   |      | (4 809)  | (5 448)  |
|   | ( ) |      | (122)    | (115)    |
|   |     |      | (19)     | (34)     |
|   |     |      | (21 519) | (33)     |
|   |     |      | (2 020)  | (3 958)  |
|   |     |      | (7 809)  | (-)      |
|   |     |      | (15 400) | (-)      |
|   | ( ) | 2300 | (86 576) | (13 528) |
|   | 5   | 2410 | -        | -        |



2020

2

19.04.2019 . 61 "

02.07.2010 . 66 "

",

|   |            |      | 2020 . | 2019 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 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.        |      |         |     |     |     |          |          |
|-----------|------|---------|-----|-----|-----|----------|----------|
|           |      |         | ,   |     |     | ( )      |          |
| 1         | 2    | 3       | 4   | 5   | 6   | 7        | 8        |
| 31 2018 . | 3100 | 120 000 | (-) | -   | -   | (53 203) | 66 797   |
| 2019 .    |      |         |     |     |     |          |          |
| -         | 3210 | -       | -   | -   | -   | -        | -        |
| :         | 3211 |         |     |     |     | -        | -        |
| :         | 3212 |         |     | -   |     | -        | -        |
| ,         | 3213 |         |     | -   |     | -        | -        |
|           | 3214 | -       | -   | -   |     |          | -        |
|           | 3215 | -       | -   | -   |     | -        |          |
|           | 3216 | -       | -   | -   | -   | -        | -        |
| -         | 3220 | (0)     | -   | (-) | (-) | (10 689) | (10 689) |
| :         | 3221 |         |     |     |     | (10 689) | (10 689) |
|           | 3222 |         |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |         |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-)     | -   | -   |     | -        | (-)      |
|           | 3225 | (-)     | -   | -   |     | -        | (-)      |
|           | 3226 | -       | -   | -   | -   | -        | (-)      |
|           | 3227 |         |     |     |     | (-)      | (-)      |
|           | 3230 |         |     | -   | -   | -        |          |
|           | 3240 |         |     |     | -   | -        |          |

| 1.        |      |         |     |        |     |           |          |
|-----------|------|---------|-----|--------|-----|-----------|----------|
|           |      |         | ,   |        |     | ( )       |          |
| 1         | 2    | 3       | 4   | 5      | 6   | 7         | 8        |
| 31 2019 . | 3200 | 120 000 | (-) | -      | -   | (63 892)  | 56 108   |
| 2020 .    |      |         |     |        |     |           |          |
| -         | 3310 | 0       | -   | 30 000 | -   | -         | 30 000   |
| :         | 3311 |         |     |        |     | -         | -        |
| :         | 3312 |         |     | -      |     | -         | -        |
| ,         | 3313 |         |     | 30 000 |     | -         | 30 000   |
|           | 3314 | -       | -   | -      |     |           | -        |
|           | 3315 | -       | -   | -      |     | -         |          |
|           | 3316 | -       | -   | -      | -   | -         | -        |
| -         | 3320 | (0)     | -   | (-)    | (-) | (71 640)  | (71 640) |
| :         | 3321 |         |     |        |     | (71 640)  | (71 640) |
|           | 3322 |         |     | (-)    |     | (-)       | (-)      |
| ,         | 3323 |         |     | (-)    |     | (-)       | (-)      |
|           | 3324 | (-)     | -   | -      |     | -         | (-)      |
|           | 3325 | (-)     | -   | -      |     | -         | (-)      |
|           | 3326 | -       | -   | -      | -   | -         | (-)      |
|           | 3327 |         |     |        |     | (-)       | (-)      |
|           | 3330 |         |     | -      | -   | -         |          |
|           | 3340 |         |     |        | -   | -         |          |
| 31 2020 . | 3300 | 120 000 | (-) | 30 000 | -   | (135 532) | 14 468   |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 66 797       | (10 620)  | 0         | 56 177          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 66 797       | (10 620)  | 0         | 56 177          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | (53 203)     | (10 620)  | 0         | (63 823)        |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | (53 203)     | (10 620)  | 0         | (63 823)        |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | 14 468       | 56 108    | 66 797    |                 |

2020 .

|     |      | 2020 .    | 2019 .   |
|-----|------|-----------|----------|
| 1   | 2    | 3         | 4        |
| -   | 4110 | 5 271     | 19 976   |
| :   | 4111 | 2 515     | 19 886   |
| ,   | 4112 | -         | -        |
|     | 4113 | -         | -        |
|     | 4119 | 2 756     | 90       |
| -   | 4120 | (200 798) | (48 496) |
| :   | 4121 | (110 795) | (17 503) |
| ( ) | 4122 | (26 789)  | (21 165) |
|     | 4123 | (-)       | (-)      |
|     | 4124 | (-)       | (-)      |
| .   |      | (4 704)   | (5 413)  |
|     | 4129 | (58 510)  | (4 415)  |
|     | 4100 | (195 527) | (28 520) |
| -   | 4210 | 50        | 11 540   |
| ( ) | 4211 | -         | -        |
| ( ) | 4212 | -         | -        |
| ( ) | 4213 | 50        | 11 540   |
| ,   | 4214 | -         | -        |
|     | 4219 | -         | -        |


|     |      | 2020 .    | 2019 .   |
|-----|------|-----------|----------|
| 1   | 2    | 3         | 4        |
| -   | 4220 | (163 120) | (61 813) |
| :   |      |           |          |
| ,   | 4221 | (154 420) | (61 763) |
| ( ) | 4222 | (8 700)   | (-)      |
| ( ) | 4223 | (0)       | (50)     |
| ,   | 4224 | (-)       | (-)      |
|     | 4229 | (-)       | (-)      |
|     | 4200 | (163 070) | (50 273) |
|     |      |           |          |
| -   | 4310 | 352 000   | 122 800  |
| :   | 4311 | 322 000   | 122 800  |
| ( ) | 4312 | 30 000    | -        |
| ,   | 4313 | -         | -        |
| ,   | 4314 | -         | -        |
|     | 4319 | -         | -        |
| -   | 4320 | (0)       | (37 358) |
| :   |      |           |          |
| ( ) | 4321 | (-)       | (-)      |
| ( ) |      |           |          |
| ( ) | 4322 | (-)       | (-)      |
| ( ) | 4323 | (0)       | (37 358) |
|     |      |           |          |
|     | 4329 | (-)       | (-)      |
|     | 4300 | 352 000   | 85 442   |
|     | 4400 | (6 597)   | 6 649    |
|     | 4450 | 7 050     | 401      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 453    | 7 050  |
|   | 4490 | -      | -      |

«

( ) »,

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



( )

( ) ,

( ) ,

( ) ,

( 1 3

6 6 2011 . 63- « »).