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| | () |
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| | 20.06.2025 |
| | 0710099_7704848336_2020_000_20250619_a71922e5-203d-48c6-a71e-778b6d2ca9f6 |
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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. | | | | | |
| .3 | | 1110 | 4 485 | 1 298 | 29 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .4 | | 1150 | 592 278 | 379 146 | 144 199 |
| | | 1160 | 0 | - | 1 117 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| .4 | | 1190 | 8 522 | 3 308 | 4 566 |
| | I | 1100 | 605 285 | 383 752 | 149 911 |
| II. | | | | | |
| .5 | | 1210 | 36 268 | 15 581 | 17 649 |
| | | 1220 | 45 471 | 31 617 | 810 |
| .6 | | 1230 | 107 744 | 71 317 | 33 244 |
| | (| 1240 | 0 | - | 40 |
| |) | | | | |
| .7 | | 1250 | 25 336 | 19 106 | 748 |
| | | 1260 | 2 608 | 939 | 1 251 |
| | II | 1200 | 217 427 | 138 560 | 53 742 |
| | | 1600 | 822 712 | 522 312 | 203 653 |

| <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> |
| III. | | | | | |
| .8 | (,) , | 1310 | 23 361 | 11 | 11 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| .9 | () | 1350 | 326 150 | 326 150 | 147 150 |
| | | 1360 | - | - | - |
| | () | 1370 | (119 405) | (194 366) | (118 692) |
| | III | 1300 | 230 106 | 131 795 | 28 469 |
| IV. | | | | | |
| | | 1410 | 0 | 317 382 | 114 845 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 317 382 | 114 845 |
| V. | | | | | |
| .10 | | 1510 | 382 079 | - | 500 |
| .11 | | 1520 | 196 968 | 67 312 | 56 311 |
| | | 1530 | - | - | - |
| .12 | | 1540 | 13 559 | 5 823 | 3 528 |
| | | 1550 | - | - | - |
| | V | 1500 | 592 606 | 73 135 | 60 339 |
| | | 1700 | 822 712 | 522 312 | 203 653 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| .13 | 4 | 2110 | 809 258 | 365 450 |
| .13 | | 2120 | (504 482) | (327 343) |
| | () | 2100 | 304 776 | 38 107 |
| .13 | | 2210 | (4 247) | (-) |
| .13 | | 2220 | (152 461) | (105 036) |
| | () | 2200 | 148 068 | (66 929) |
| | | 2310 | - | - |
| | | 2320 | 9 | 105 |
| | | 2330 | (16 487) | (11 684) |
| .14 | | 2340 | 49 651 | 31 928 |
| .14 | | 2350 | (106 231) | (29 095) |
| | () | 2300 | 75 010 | (75 675) |
| .15 | 5 | 2410 | 0 | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (48) | - |
| | () | 2400 | 74 962 | (75 675) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | 74 962 | (75 675) |

| 3 | | | 2020 . | 2019 . |
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19.04.2019 . 61 " , 2
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 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 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 11 | (-) | 147 150 | - | (118 692) | 28 469 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | 179 000 | - | - | 179 000 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | 0 | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 179 000 | - | - | 179 000 |
| - | 3220 | (0) | - | (-) | (-) | (75 675) | (75 675) |
| : | 3221 | | | | | (75 675) | (75 675) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2019 . | 3200 | 11 | (-) | 326 150 | - | (194 367) | 131 794 |
| 2020 . | | | | | | | |
| - | 3310 | 23 350 | - | - | - | 74 962 | 98 312 |
| : | 3311 | | | | | 74 962 | 74 962 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | 23 350 | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 23 361 | (-) | 326 150 | - | (119 405) | 230 106 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | (|) | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 230 106 | 131 795 | 28 469 | |

2020 .

| | | 2020 . | 2019 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 805 716 | 330 768 |
| : | 4111 | 788 021 | 329 226 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 17 695 | - |
| | 4119 | 0 | 1 542 |
| - | 4120 | (531 275) | (376 131) |
| : | 4121 | (228 328) | (150 692) |
| () , | 4122 | (293 645) | (166 695) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (4 623) | (11 070) |
| | | (0) | (42 655) |
| | 4129 | (4 679) | (5 019) |
| | 4100 | 274 441 | (45 363) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | | | |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (296 233) | (322 281) |
| : | 4221 | (296 233) | (322 281) |
| | 4222 | (-) | (-) |
| (| 4223 | (-) | (-) |
|), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (296 233) | (322 281) |
| | | | |
| - | 4310 | 23 372 | 387 686 |
| : | 4311 | 23 351 | 208 583 |
| (| 4312 | 0 | 179 000 |
| | 4313 | - | - |
| | 4314 | - | - |
| | 4319 | 21 | 103 |
| - | 4320 | (0) | (502) |
| : | 4321 | (-) | (-) |
| (| 4322 | (-) | (-) |
| (| 4323 | (0) | (502) |
| | 4329 | (-) | (-) |

| | | 2020 . | 2019 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4300 | 23 372 | 387 184 |
| | 4400 | 1 580 | 19 540 |
| | 4450 | 19 106 | 748 |
| | 4500 | 25 336 | 19 106 |
| | 4490 | 4 650 | (1 182) |

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



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