

| | |
|-------|---|
| | () |
| | () |
| | 06.01.2026 |
| | 0710099_6311160167_2020_000_20260106_1755541b-7b2d-45b4-a8a0-b2c011e7deb6 |
| | : |
| | " " |
| | |
| | 06.01.2026 () |
| | |
| | 6311160167 |
| | 631101001 |
| | 21290686 |
| () | 16 |
|) - (| 12300 |
| 2 | 64.99 |
| () | 443036, . , . , . 33, . 312 |
| | _____. |
| | |
| / | " . .- " |
| | 6315551764 |
| / | 1026300964073 |

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 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 1 294 002 | 1 294 002 | 1 294 002 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 294 002 | 1 294 002 | 1 294 002 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 27 084 | 13 665 | 15 |
| | (| 1240 | 1 513 200 | 1 417 100 | 1 320 450 |
| |) | 1250 | 8 108 | 115 | 16 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 548 392 | 1 430 879 | 1 320 481 |
| | | 1600 | 2 842 394 | 2 724 882 | 2 614 483 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 543 840 | 1 427 215 | 1 316 216 |
| | III | 1300 | 1 543 940 | 1 427 315 | 1 316 316 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 294 000 | - | - |
| | IV | 1400 | 1 294 000 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 454 | 1 297 566 | 1 298 167 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 454 | 1 297 566 | 1 298 167 |
| | | 1700 | 2 842 394 | 2 724 882 | 2 614 483 |

1

2

2020 .

| 3 | | | 2020 . | 2019 . |
|-----|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 433) | (14 676) |
| | () | 2200 | (15 433) | (14 676) |
| | | 2310 | - | - |
| | | 2320 | 136 908 | 129 605 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 | - |
| | | 2350 | (86) | (78) |
| | () | 2300 | 121 392 | 114 851 |
| | 5 | 2410 | (4 768) | (3 852) |
| | . ∴ | 2411 | (4 768) | (3 852) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 116 624 | 110 999 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| () | 5 | | | |
| | 7 | 2500 | 116 624 | 110 999 |

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 | 100 | (-) | - | - | 1 316 216 | 1 316 316 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 110 999 | 110 999 |
| : | 3211 | | | | | 110 999 | 110 999 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 100 | (-) | - | - | 1 427 215 | 1 427 315 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 116 624 | 116 624 |
| : | 3311 | | | | | 116 624 | 116 624 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 100 | (-) | - | - | 1 543 840 | 1 543 940 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 1 316 316 | 0 | 110 999 | 1 427 315 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 316 316 | 0 | 110 999 | 1 427 315 |
| (): | | | | | |
| | 3401 | 1 316 216 | 0 | 110 999 | 1 427 215 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 316 216 | 0 | 110 999 | 1 427 215 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 1 543 940 | 1 427 315 | 1 316 316 | |

2020 .

| | | 2020 . | 2019 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 8 003 | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 003 | - |
| - | 4120 | (27 399) | (20 457) |
| : | 4121 | (492) | (-) |
| () | 4122 | (10 805) | (11 383) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (16 102) | (9 074) |
| | 4100 | (19 396) | (20 457) |
| - | 4210 | 0 | 185 619 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 74 |
| | 4219 | 0 | 185 545 |
| - | 4220 | (0) | (61 850) |

| | | 2020 . | 2019 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (61 850) |
| | 4200 | 0 | 123 769 |
| - | 4310 | 297 239 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 297 239 | - |
| - | 4320 | (269 850) | (103 213) |
| : | 4321 | (0) | (149) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (269 850) | (103 064) |
| | 4300 | 27 389 | (103 213) |
| | 4400 | 7 993 | 99 |
| | 4450 | 115 | 16 |

| | | | |
|---|------|--------|--------|
| | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 8 108 | 115 |
| | 4490 | - | - |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).