

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_6658497833_2021_000_20240504_6965354e-7350-44a0-9192-270129c69f98 |
| | : |
| | " " |
| | 04.05.2024 () |
| | 6658497833 |
| | 665801001 |
| | () |
|) - (| 12300 |
| 2 | 46.51 |
| () | 620036, ,5 , , |
| | _____ |
| / | |
| / | |

31 2021 .

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 1 225 | - | - |
| 2 | | | 175 | - | - |
| 1 | | | 1 400 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 247 | 385 | 9 418 |
| 4 | | | 24 983 | 25 029 | 15 765 |
| 3 | | | 25 230 | 25 414 | 25 183 |
| | | 1160 | - | - | - |
| | | 1170 | 2 310 | 2 966 | 1 211 |
| 5 | | | 2 310 | 2 966 | 1 211 |
| | | 1180 | 665 | 1 203 | 1 054 |
| 6 | | | 665 | 1 203 | 1 054 |
| | | 1190 | 37 | 24 | 185 |
| 8 | | | 0 | 24 | 185 |
| 7 | () | | 37 | 0 | 0 |
| | 12 | | | | |
| | I | 1100 | 4 484 | 4 578 | 11 868 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| | | 1210 | 125 301 | 42 552 | 93 510 |
| 11 | | | 0 | 514 | 894 |
| 10 | | | 3 246 | 1 257 | 771 |
| 9 | | | 122 055 | 40 781 | 91 844 |
| | | 1220 | - | - | - |
| | | 1230 | 71 272 | 65 010 | 75 102 |
| 14 | | | 7 246 | 2 160 | 24 213 |
| 13 | | | 29 499 | 40 885 | 46 071 |
| 12 | | | 34 527 | 21 965 | 4 818 |
| | (| 1240 | 253 | - | - |
| |) | | | | |
| 15 | | | 253 | - | - |
| | | 1250 | 185 476 | 142 693 | 41 779 |
| 17 | | | 298 | 298 | 298 |
| 16 | | | 185 178 | 142 395 | 41 481 |
| | | 1260 | 901 | 0 | 1 285 |
| 19 | | | 60 | 0 | 1 285 |
| 18 | () | 12 | 841 | 0 | 0 |
| | II | 1200 | 383 203 | 250 255 | 211 676 |
| | | 1600 | 387 687 | 254 833 | 223 544 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 229 372 | 73 306 | 90 226 |
| |) | 1300 | 229 382 | 73 316 | 90 236 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 19 | 16 | 58 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 19 | 16 | 58 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 154 961 | 175 487 | 127 982 |
| 22 | | | 11 502 | 24 913 | 21 654 |
| 21 | | | 40 644 | 45 366 | 43 169 |
| 20 | | | 102 815 | 105 208 | 63 159 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 3 325 | 6 014 | 5 268 |
| 23 | | | 3 325 | 6 014 | 5 268 |
| | | 1550 | - | - | - |
| | V | 1500 | 158 286 | 181 501 | 133 250 |
| | | 1700 | 387 687 | 254 833 | 223 544 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 410 951 | 1 024 775 |
| | | | 477 856 | 376 651 |
| | | | 396 664 | 272 829 |
| | | | 536 431 | 375 295 |
| | | 2120 | (737 517) | (566 539) |
| | | | (222 527) | (211 456) |
| | | | (26 903) | (33 002) |
| | | | (488 087) | (322 081) |
| | () | 2100 | 673 434 | 458 236 |
| | | 2210 | (430 709) | (298 097) |
| | | | (33 530) | (103 079) |
| | | | (21 998) | (9 545) |
| | | | (375 181) | (185 473) |
| | | 2220 | (48 693) | (53 900) |
| | | | (11 005) | (18 298) |
| | | | (2 564) | (1 588) |
| | | | (35 124) | (34 014) |
| | () | 2200 | 194 032 | 106 239 |
| | | 2310 | - | - |
| | | 2320 | 2 928 | 2 676 |
| | | | 2 928 | 2 676 |
| | | 2330 | (0) | (0) |
| | | 2340 | 11 873 | 9 661 |
| | | 2350 | (12 354) | (12 289) |
| | () | 2300 | 196 479 | 106 287 |
| | 5 | 2410 | (40 413) | (23 207) |

| | | | 2021 . | 2020 . |
|----------|--------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | · · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8

2411

.

2021 .

| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2019 . | 3100 | 10 | (-) | - | - | 90 226 | 90 236 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 83 080 | 83 080 |
| : | 3211 | | | | | 83 080 | 83 080 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (100 000) | (100 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (100 000) | (100 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 73 306 | 73 316 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 156 066 | 156 066 |
| : | 3311 | | | | | 156 066 | 156 066 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 229 372 | 229 382 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| <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 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 229 382 | 73 316 | 90 236 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 343 457 | 1 029 357 |
| : | 4111 | 1 343 457 | 1 029 357 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (1 303 753) | (828 594) |
| : | 4121 | (1 079 572) | (642 022) |
| () | 4122 | (78 190) | (144 785) |
| , | 4123 | (-) | (-) |
| | 4124 | (45 792) | (1 384) |
| | 4129 | (100 199) | (40 403) |
| | 4100 | 39 704 | 200 763 |
| - | 4210 | 3 600 | 3 092 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 634 | 700 |
| , | 4214 | 2 966 | 2 392 |
| | 4219 | - | - |
| - | 4220 | (521) | (2 941) |

| | | 2021 . | 2020 . |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (106) | (125) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (415) | (2 816) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 3 079 | 151 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (100 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (100 000) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (100 000) |
| | 4400 | 42 783 | 100 914 |
| | 4450 | 142 693 | 41 779 |

| | | 2021 . | 2020 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 185 476 | 142 693 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

() ,
 6 6 2011 . 63- « (1 3 »).