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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 01.05.2024  |
|       | 0710096_7705987050_2021_001_20240501_f1eaf77e-e4f3- |
|       | :   |
|       | " "   |
|       | 01.05.2024 ( )                                      |
|       | 7705987050  |
|       | 770101001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 72.1  |
| ( )   | 115184, , . , .35, .7-9, 10                         |
|       | _____.  |



| <i>6</i> |                  |          | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>         | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>         | 2110     | 37 662                   | 13 017                   |
|          | <i>8</i>         | 2120     | (16 055)                 | (9 480)                  |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 1 710                    | 16 631                   |
|          |                  | 2350     | (1 788)                  | (14 141)                 |
|          | ( ) <sup>9</sup> | 2410     | (1 412)                  | (701)                    |
|          | ( )              | 2400     | 20 117                   | 5 326                    |

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7  
8  
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|   |    |             | 31<br>2021 . | 31<br>2020 . |
|---|----|-------------|--------------|--------------|
| 1 | 2  | 3           | 4            | 5            |
|   |    | 6100        | 0            | -            |
|   |    | 6200        | -            | -            |
|   |    | 6220        | -            | -            |
|   | 10 | 6240        | -            | -            |
|   |    | 6250        | -            | -            |
|   |    | 6300        | -            | -            |
|   |    | 6310        | (-)          | (-)          |
|   |    | 6320        | (-)          | (-)          |
|   |    | 6330        | (-)          | (-)          |
|   |    | 6350        | (-)          | (-)          |
|   |    | <b>6400</b> | <b>0</b>     | <b>-</b>     |

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| 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> |          |
| <b>31</b>   | <b>2019</b> | 3100     | (10)     | -        | -        | -        | 30 676   | 30 686   |
| ( )         |             |          |          |          |          |          |          |          |
| <b>2020</b> |             |          |          |          |          |          |          |          |
| :           | -           | 3210     | 0        | -        | -        | -        | 5 326    | 5 326    |
| :           |             | 3211     |          |          |          |          | 5 326    | 5 326    |
|             |             | 3212     |          |          | -        |          | -        | -        |
| ,           |             | 3213     |          |          | -        |          | -        | -        |
|             |             | 3214     | -        | -        | -        |          |          | -        |
|             |             | 3215     | -        | -        | -        |          | -        |          |
|             |             | 3216     | -        | -        | -        |          | -        | -        |
| :           | -           | 3220     | (0)      | -        | (-)      | (-)      | (10 110) | (10 110) |
| :           |             | 3221     |          |          |          |          | (-)      | (-)      |
|             |             | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,           |             | 3223     |          |          | (-)      |          | (-)      | (-)      |
|             |             | 3224     | (-)      | -        | -        |          | -        | (-)      |
|             |             | 3225     | (-)      | -        | -        |          | -        | (-)      |
|             |             | 3226     | -        | -        | -        |          | -        | (-)      |
|             |             | 3227     |          |          |          |          | (-)      | (-)      |
|             |             | 3230     |          |          | -        |          | -        |          |
|             |             | 3240     |          |          |          |          | -        |          |
| <b>31</b>   | <b>2020</b> | 3200     | (10)     | -        | -        | -        | 25 892   | 25 902   |

| 1.        |               |             |             |          |          |               |               |
|-----------|---------------|-------------|-------------|----------|----------|---------------|---------------|
|           |               |             |             |          |          | ( )           |               |
| 1         | 2             | 3           | 4           | 5        | 6        | 7             | 8             |
| ( )       |               |             |             |          |          |               |               |
| 2021      |               |             |             |          |          |               |               |
| -         | 3310          | 0           | -           | -        | -        | 20 117        | 20 117        |
| :         | 3311          |             |             |          |          | 20 117        | 20 117        |
|           | 3312          |             |             | -        |          | -             | -             |
| ,         | 3313          |             |             | -        |          | -             | -             |
|           | 3314          | -           | -           | -        |          |               | -             |
|           | 3315          | -           | -           | -        |          | -             |               |
|           | 3316          | -           | -           | -        | -        | -             | -             |
| -         | 3320          | (0)         | -           | (-)      | (-)      | (3 050)       | (3 050)       |
| :         | 3321          |             |             |          |          | (-)           | (-)           |
|           | 3322          |             |             | (-)      |          | (-)           | (-)           |
| ,         | 3323          |             |             | (-)      |          | (-)           | (-)           |
|           | 3324          | (-)         | -           | -        |          | -             | (-)           |
|           | 3325          | (-)         | -           | -        |          | -             | (-)           |
|           | 3326          | -           | -           | -        | -        | -             | (-)           |
|           | 3327          |             |             |          |          | (3 050)       | (3 050)       |
|           | 3330          |             |             | -        | -        | -             |               |
|           | 3340          |             |             |          | -        | -             |               |
| <b>31</b> | <b>2021 .</b> | <b>3300</b> | <b>(10)</b> | <b>-</b> | <b>-</b> | <b>42 959</b> | <b>42 969</b> |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2019 . | 2020 .       |          | 31<br>2020 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| - :       |          |              |              |          |              |
|           | 3400     | 30 686       | 5 326        | (10 110) | 25 902       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 30 686       | 5 326        | (10 110) | 25 902       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 30 676       | 5 326        | (10 110) | 25 892       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 30 676       | 5 326        | (10 110) | 25 892       |
| :         |          |              |              |          |              |
|           | 3402     | 10           | 0            | 0        | 10           |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | 10           | 0            | 0        | 10           |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 42 969       | 25 902       |          | 30 686       |

|     |        | 31<br>2021 | 31<br>2020 |
|-----|--------|------------|------------|
| 1   | 2      | 3          | 4          |
| -   | 4110   | 32 620     | 30 954     |
| :   | 4111   | 31 026     | 19 982     |
| ,   | 4112   | -          | -          |
| ,   | 4113   | -          | -          |
|     | 4119   | 1 594      | 10 972     |
| -   | 4120   | (19 567)   | (31 062)   |
| :   | 4121   | (13 193)   | (16 303)   |
| ( ) | 4122   | (1 636)    | (1 741)    |
|     | 4123   | (-)        | (-)        |
|     | (4124) | (2 455)    | (2 898)    |
|     | 4129   | (2 283)    | (10 120)   |
|     | 4100   | 13 053     | (108)      |
| -   | 4210   | 400        | 1 000      |
| ( ) | 4211   | -          | -          |
| )   | 4212   | -          | -          |
| ( ) | 4213   | 400        | 1 000      |
| ,   | 4214   | -          | -          |
|     | 4219   | -          | -          |
| -   | 4220   | (10 268)   | (300)      |
| :   | 4221   | (-)        | (-)        |
| ,   |        |            |            |

|            |        | 31<br>2021 | 31<br>2020 |
|------------|--------|------------|------------|
| 1          | 2      | 3          | 4          |
| ( )        | 4222   | (-)        | (-)        |
| ( ),       | 4223   | (10 268)   | (300)      |
| ,          | (4224) | (-)        | (-)        |
|            | 4229   | (-)        | (-)        |
|            | 4200   | (9 868)    | 700        |
| -          | 4310   | -          | -          |
| :          | 4311   | -          | -          |
| ( )        | 4312   | -          | -          |
| ,          | 4313   | -          | -          |
| ,          | 4314   | -          | -          |
|            | 4319   | -          | -          |
| -          | 4320   | (2 654)    | (8 796)    |
| :          | 4321   | (-)        | (-)        |
| ( )<br>( ) | 4322   | (2 654)    | (8 796)    |
| ( )<br>,   | (4323) | (-)        | (-)        |
|            | 4329   | (-)        | (-)        |
|            | 4300   | (2 654)    | (8 796)    |
|            | 4400   | 531        | (8 204)    |
|            | 4450   | 3 794      | 11 998     |
|            | 4500   | 4 325      | 3 794      |

|   |      | 31<br>2021 . | 31<br>2020 . |
|---|------|--------------|--------------|
| 1 | 2    | 3            | 4            |
|   | 4490 | -            | -            |

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



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