

| | |
|-------|---|
| | () |
| | () |
| | 05.05.2024 |
| | 0710099_9709044935_2021_001_20240505_2c40dc72-b6d7-42f1-a202-aba15c1e052a |
| | : |
| | " " |
| | |
| | 05.05.2024 () |
| | |
| | 9709044935 |
| | 772201001 |
| | |
| | () |
|) - (| 12300 |
| 2 | 71.12.2 |
| () | 111024, , , 7, 1, 3 18 |
| | _____ |
| | |
| / | |
| | |
| / | |

31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5.11 | | 1150 | 213 748 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 5.12 | | 1180 | 114 394 | 11 830 | 2 993 |
| | | 1190 | - | - | - |
| | I | 1100 | 328 142 | 11 830 | 2 993 |
| II. | | | | | |
| 5.13 | | 1210 | 4 743 013 | 3 855 694 | 77 210 |
| | | | 2 862 387 | - | - |
| | | | 1 880 626 | 3 855 694 | 77 210 |
| 5.14 | | 1220 | 332 135 | - | 23 |
| 5.15 | | 1230 | 987 271 | 2 060 | 259 957 |
| | | | 984 753 | 1 959 | 250 980 |
| | | | 48 | 10 | - |
| | | | 1 439 | - | - |
| | | | 1 031 | 91 | 8 977 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5.16 | () | 1240 | 92 763 | 7 575 | 7 575 |
| 5.17 | | 1250 | 157 | 2 001 886 | 4 |
| 5.18 | | 1260 | 19 | 10 | - |
| | II | 1200 | 6 155 358 | 5 867 225 | 344 769 |
| | | 1600 | 6 483 500 | 5 879 055 | 347 762 |
| III. | | | | | |
| 5.19 | () | 1310 | 50 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 5.19 | () | 1350 | 6 433 826 | 52 617 | 52 617 |
| | | 1360 | - | - | - |
| 5.19 | () | 1370 | (115 167) | (13 240) | (12 581) |
| | III | 1300 | 6 318 709 | 39 406 | 40 065 |
| IV. | | | | | |
| 5110 | | 1410 | 12 025 | 3 682 609 | 1 000 |
| 5114 | | 1420 | 85 902 | 8 670 | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 2 002 000 | - |
| | IV | 1400 | 97 927 | 5 693 279 | 1 000 |
| V. | | | | | |
| 5111 | | 1510 | 0 | 1 015 | 306 493 |

| <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> |
| 5112 | | 1520 | 66 838 | 145 336 | 198 |
| | | | 784 | 17 299 | 5 |
| | | | 41 | 41 | 41 |
| | | | 6 | 6 | 6 |
| | | | 22 252 | 6 | 6 |
| | | | 171 | - | - |
| | | | 43 584 | 127 984 | 140 |
| | | 1530 | - | - | - |
| 5113 | | 1540 | 25 | 18 | 6 |
| | | 1550 | - | - | - |
| | V | 1500 | 66 863 | 146 369 | 306 697 |
| | | 1700 | 6 483 500 | 5 879 055 | 347 762 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|------|-------|------|----------|--------|
| I | 2 | 3 | 4 | 5 |
| 5.21 | 4 | 2110 | 19 244 | - |
| 5.22 | | 2120 | (5 224) | (-) |
| | () | 2100 | 14 020 | - |
| | | 2210 | (-) | (-) |
| 5.23 | | 2220 | (70 067) | (827) |
| | () | 2200 | (56 047) | (827) |
| | | 2310 | - | - |
| 5.24 | | 2320 | 1 092 | 586 |
| 5.25 | | 2330 | (25 385) | (-) |
| 5.26 | | 2340 | 0 | 68 |
| 5.27 | | 2350 | (1 703) | (662) |
| | () | 2300 | (82 043) | (835) |
| 5.28 | 5 | 2410 | 16 368 | 166 |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | 16 368 | 166 |
| | 6 | 2460 | 0 | 10 |
| | () | 2400 | (65 675) | (659) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (65 675) | (659) |

| 3 | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
6
7 . " ()", "

2021
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2021 .

| 9 | | | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 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 | | | 2021 . | 2020 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2021 .

| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|----------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 30 | (-) | 52 617 | - | (12 582) | 40 065 |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (659) | (659) |
| : | 3221 | | | | | (659) | (659) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 30 | (-) | 52 617 | - | (13 241) | 39 406 |
| 2021 . | | | | | | | |
| - | 3310 | 20 | - | - | - | 514 | 534 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 20 | - | - | - | 514 | 534 |
| - | 3320 | (0) | - | (-) | (-) | (102 440) | (102 440) |
| : | 3321 | | | | | (65 675) | (65 675) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | (36 765) | (36 765) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | 6 381 210 | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 50 | (-) | 6 433 826 | - | (115 167) | 6 318 709 |

| 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 | 6 318 709 | 39 406 | 40 065 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 525 487 | 2 002 000 |
| : | 4111 | 0 | 2 002 000 |
| , | 4112 | 18 506 | - |
| , | 4113 | - | - |
| | | 1 505 988 | - |
| | 4119 | 993 | - |
| - | 4120 | (4 884 843) | (3 332 971) |
| : | 4121 | (1 937 612) | (3 289 054) |
| () | 4122 | (364) | (314) |
| , | 4123 | (514 860) | (36) |
| , | 4124 | (-) | (-) |
| | | (2 002 000) | - |
| | 4129 | (430 007) | (43 567) |
| | 4100 | (3 359 356) | (1 330 971) |
| - | 4210 | 35 856 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 7 575 | - |
| , | 4214 | 938 | - |

| | | 2021 . | 2020 . |
|------------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| | | 27 343 | - |
| | 4219 | - | - |
| - | 4220 | (933 257) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (840 494) | (-) |
| () , | 4223 | (92 763) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (897 401) | - |
| | | | |
| - | 4310 | 10 851 800 | 3 332 853 |
| : | 4311 | 4 481 137 | 3 332 853 |
| () | 4312 | 6 370 663 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (8 596 772) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | | | |
| () , | 4323 | (8 596 772) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 2 255 028 | 3 332 853 |
| | 4400 | (2 001 729) | 2 001 882 |

| | | 2021 . | 2020 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4450 | 2 001 886 | 4 |
| | 4500 | 157 | 2 001 886 |
| | 4490 | - | - |

«
()
»,
: <https://bo.nalog.ru>



()
() ,

() ,
6 6 2011 . 63- « (1 3 »).