

| | |
|-------|---|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_3828004440_2021_002_20240507_63e597f3-9a58-4e37-854a-aa6817f8a035 |
| | : |
| | " - " |
| | |
| | 07.05.2024 () |
| | |
| | 3828004440 |
| | 381801001 |
| | |
| | () |
|) - (| 12300 |
| 2 | 46.73.1 |
| () | 666504, , - , - , , 37 |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

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 | - | - | - |
| | | 1150 | 55 472 | 27 438 | 28 592 |
| | | 1160 | - | - | - |
| | | 1170 | 44 761 | 44 511 | 37 323 |
| | | 1180 | 99 741 | 74 462 | 54 871 |
| | | 1190 | - | - | - |
| | I | 1100 | 199 974 | 146 411 | 120 786 |
| II. | | | | | |
| | | 1210 | 8 662 | 8 939 | 19 771 |
| | | 1220 | 11 | 11 | 11 |
| | | 1230 | 460 665 | 360 747 | 338 049 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 | 21 366 | 21 348 |
| | | 1260 | 22 712 | 22 712 | 22 712 |
| | II | 1200 | 492 052 | 413 775 | 401 891 |
| | | 1600 | 692 026 | 560 186 | 522 677 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 92 | 1 844 | 1 844 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (423 852) | (157 693) | (86 417) |
| | III | 1300 | (423 760) | (155 849) | (84 573) |
| IV. | | | | | |
| | | 1410 | 505 923 | 195 938 | 164 190 |
| | | 1420 | 3 722 | 6 199 | 6 200 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 509 644 | 202 137 | 170 390 |
| V. | | | | | |
| | | 1510 | 455 703 | 377 088 | 304 545 |
| | | 1520 | 150 438 | 136 810 | 132 315 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 606 141 | 513 898 | 436 860 |
| | | 1700 | 692 026 | 560 186 | 522 677 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 59 891 | 4 071 |
| | | 2120 | (73 602) | (1 059) |
| | () | 2100 | (13 711) | 3 012 |
| | | 2210 | (-) | (-) |
| | | 2220 | (99) | (109) |
| | () | 2200 | (13 810) | 2 903 |
| | | 2310 | - | - |
| | | 2320 | 3 562 | 3 532 |
| | | 2330 | (41 007) | (16 514) |
| | | 2340 | 4 426 | 134 921 |
| | | 2350 | (245 348) | (215 709) |
| | () | 2300 | (292 177) | (90 867) |
| | 5 | 2410 | 27 756 | 18 174 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 27 756 | 18 174 |
| | | 2460 | (1 738) | 1 419 |
| | () | 2400 | (266 159) | (71 274) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (266 159) | (71 274) |

| 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 .

| 1. | | | | | | | |
|-----------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 1 844 | (-) | - | - | (86 417) | (84 573) |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (71 276) | (71 276) |
| : | 3221 | | | | | (71 276) | (71 276) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 1 844 | (-) | - | - | (157 693) | (155 849) |
| 2021 . | | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (1 752) | - | (-) | (-) | (266 159) | (266 159) |
| : | 3321 | | | | | (266 159) | (266 159) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | (1 752) | - | - | - | - | 0 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 92 | (-) | - | - | (423 852) | (423 760) |

| 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 | (84 573) | (71 276) | 0 | (155 849) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (84 573) | (71 276) | 0 | (155 849) |
| (): | | | | | |
| | 3401 | (86 417) | (71 276) | 0 | (157 693) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (86 417) | (71 276) | 0 | (157 693) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | (423 760) | (155 849) | | (84 573) |

2021 .

| | | 2021 . | 2020 . |
|----------|------|----------|--------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 | 18 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 | 18 |
| - | 4120 | (21 373) | (-) |
| : | 4121 | (-) | (-) |
| () | 4122 | (-) | (-) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (21 373) | (-) |
| | 4100 | (21 364) | 18 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
|------------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (21 364) | 18 |
| | 4450 | 21 366 | 21 348 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 | 21 366 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).