

| | |
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| | () |
| | () |
| | 01.05.2024 |
| | 0710099_3906070179_2021_000_20240501_5d42fc23-e519-418b-82ab-db3da0be4d20 |
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| | 01.05.2024 () |
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| | 390601001 |
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| () | |
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| 2 | 26.51.7 |
| () | 236006, , 20 , , |
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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 | 1 481 | 1 586 | 848 |
| | | | 0 | 0 | 570 |
| | | | 0 | 0 | 0 |
| | | | 1 481 | 1 586 | 278 |
| | | 1120 | 564 | 2 822 | 5 079 |
| | | | 564 | 2 822 | 5 079 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 45 605 | 47 427 | 52 070 |
| | | | 1 172 | 179 | 197 |
| | | | 311 | 561 | 506 |
| | | | 260 | 301 | 0 |
| | | | 0 | 631 | 1 389 |
| | | | 13 389 | 14 807 | 17 609 |
| | | | 30 473 | 30 948 | 32 369 |
| | | 1160 | - | - | - |

| <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> |
| | | 1170 | 1 | 1 | 1 |
| | , | 12 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 1 | 1 | 1 |
| | | 1180 | 11 120 | 9 176 | 6 375 |
| | | | 23 | - | - |
| | | | 158 | - | - |
| | | | 2 | - | - |
| | | | 8 | - | - |
| | | | 732 | - | - |
| | | | 4 130 | 0 | 77 |
| | | | 163 | 0 | 244 |
| | | | 0 | 447 | 41 |
| | | | 75 | 68 | 40 |
| | | | 5 829 | 8 661 | 5 973 |
| | | 1190 | 13 963 | 10 719 | 11 581 |
| |) (| | 13 963 | 10 719 | 11 581 |
| | I | 1100 | 72 734 | 71 731 | 75 954 |
| | II. | | | | |
| | | 1210 | 118 400 | 146 161 | 215 459 |
| | | | 0 | 0 | 0 |
| | | | 0 | 115 | 6 117 |
| | | | 67 218 | 74 156 | 58 610 |
| | , | | 51 182 | 71 890 | 150 732 |

| <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> |
| | | 1220 | 244 | 246 | 1 |
| | | | 244 | 246 | 1 |
| | | 1230 | 219 536 | 171 020 | 537 714 |
| | - | | 9 812 | 10 279 | 3 161 |
| | - | | 1 616 | 2 281 | 2 725 |
| | - () | | 0 | 0 | 0 |
| | - | | 208 108 | 158 460 | 531 828 |
| | (12) , .. | | 219 536 | 171 020 | 537 714 |
| | | | 0 | 0 | 0 |
| | - | | 0 | 0 | 0 |
| | - | | 0 | 0 | 0 |
| | (12) : | | 0 | 0 | 0 |
| | () | 1240 | 0 | 0 | 0 |
| | | 1250 | 65 771 | 13 164 | 99 988 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 65 758 | 13 086 | 99 923 |
| | | | 13 | 78 | 65 |
| | | 1260 | 1 445 | 8 904 | 875 |
| | | | 966 | 7 625 | 119 |
| | | | 479 | 1 279 | 756 |
| | II | 1200 | 405 396 | 339 495 | 854 037 |
| | | 1600 | 478 130 | 411 226 | 929 991 |

| <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 | 26 084 | 26 084 | 26 084 |
| | " " | | 26 084 | 26 084 | 26 084 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 32 506 | 31 070 | 31 072 |
| | | | (8) | 0 | 0 |
| | | | 1 444 | (2) | (4) |
| | () | 1350 | 0 | 0 | 0 |
| | ... | | 0 | 0 | 0 |
| | | 1360 | - | - | - |
| | () | 1370 | 306 150 | 248 114 | 187 676 |
| | | | 8 | - | - |
| | | | 58 028 | 60 436 | 67 206 |
| | | | 248 114 | 187 678 | 120 470 |
| | III | 1300 | 364 740 | 305 268 | 244 832 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | ' , 12 | | 0 | 0 | 0 |
| | ' , 12 | | 0 | 0 | 0 |

| <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> |
| | | 1420 | 8 182 | 7 073 | 7 328 |
| | | | 117 | - | - |
| | | | 0 | 0 | - |
| | | | 149 | 13 | 54 |
| | | | 0 | 564 | 1 017 |
| | | | 20 | 71 | 79 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 3 | 4 | 134 |
| | | | 5 308 | 5 434 | 5 694 |
| | | | 2 585 | 987 | 350 |
| | | 1430 | 2 445 | 6 473 | 7 721 |
| | | | 2 445 | 6 473 | 7 721 |
| | | 1450 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | IV | 1400 | 10 627 | 13 546 | 15 049 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | , | 12 | 0 | 0 | 0 |
| | , | 12 | 0 | 0 | 0 |

| <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> |
| | | 1520 | 71 603 | 68 128 | 643 610 |
| | () | | 0 | 0 | 140 727 |
| | - | | 618 | 322 | 9 239 |
| | - | | 0 | 0 | 67 524 |
| | - | | 0 | 0 | 0 |
| | , . . | | 618 | 322 | 76 763 |
| | | | 9 650 | 19 233 | 65 907 |
| | | | 0 | 218 | 0 |
| | | | 0 | 517 | 0 |
| | | | 61 335 | 47 838 | 360 213 |
| | | 1530 | - | - | - |
| | | 1540 | 31 160 | 24 284 | 26 500 |
| | | | 1 307 | 0 | 0 |
| | | | 4 461 | 4 403 | 4 355 |
| | | | 25 392 | 19 881 | 22 145 |
| | | 1550 | - | - | - |
| | V | 1500 | 102 763 | 92 412 | 670 110 |
| | | 1700 | 478 130 | 411 226 | 929 991 |

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2

2021 .

| 3 | | | 2021 . | 2020 . |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 502 685 | 576 554 |
| | | | 702 | 1 310 |
| | | | 99 857 | 64 671 |
| | | | 402 126 | 510 573 |
| | | 2120 | (352 649) | (417 468) |
| | | | (480) | (1 071) |
| | | | (91 605) | (44 532) |
| | | | (260 564) | (371 865) |
| | () | 2100 | 150 036 | 159 086 |
| | | 2210 | (10 837) | (16 376) |
| | | | (14) | (37) |
| | | | (2 150) | (1 816) |
| | | | (8 673) | (14 523) |
| | | 2220 | (52 566) | (44 125) |
| | | | (73) | (100) |
| | | | (10 423) | (4 893) |
| | | | (42 070) | (39 132) |
| | () | 2200 | 86 633 | 98 585 |
| | | 2310 | 0 | 0 |
| | " " | | 0 | 0 |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |

| | | | 2021 . | 2020 . |
|----------|----------|----------|----------|----------|
| <i>3</i> | | | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2340 | 34 288 | 5 368 |
| | | | 3 268 | - |
| | , | | 73 | - |
| | | | 77 | - |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 596 | 580 |
| | | | 995 | 682 |
| | | | 0 | 780 |
| | | | 0 | 0 |
| | | | 1 167 | 4 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 0 | 0 |
| | | | 28 112 | 3 322 |

| | | | 2021 . | 2020 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (46 797) | (27 493) |
| | | | (3 798) | (-) |
| | (,) | | (68) | (0) |
| | | | (29) | (289) |
| | , | | (212) | (1 313) |
| | | | (569) | (68) |
| | | | (0) | (105) |
| | - | | (0) | (192) |
| | | | (0) | (455) |
| | | | (1 223) | (1 261) |
| | | | (0) | (208) |
| | | | (3 890) | (1 066) |
| | | | (32 200) | (19 200) |
| | | | (385) | (318) |
| | - | | (0) | (30) |
| | | | (169) | (155) |
| | | | (4 254) | (2 833) |
| | () | 2300 | 74 124 | 76 460 |
| | 5 | 2410 | (16 096) | (16 024) |
| | ∴ | 2411 | (16 931) | (19 080) |
| | 6 | 2412 | 835 | 3 056 |
| | | 2460 | 0 | 0 |
| | () | 2400 | 58 028 | 60 436 |
| | , | 2510 | 1 444 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 59 472 | 60 436 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

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19.04.2019 . 61 "
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 | 26 084 | (-) | 31 072 | - | 187 676 | 244 832 |
| 2020 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 60 436 | 60 436 |
| : | : | 3211 | | | | | 60 436 | 60 436 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | (2) | - | 2 | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|--------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 26 084 | (-) | 31 070 | - | 248 114 | 305 268 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 1 444 | - | 58 028 | 59 472 |
| : | 3311 | | | | | 58 028 | 58 028 |
| | 3312 | | | 1 444 | | - | 1 444 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (8) | - | 8 | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 26 084 | (-) | 32 506 | - | 306 150 | 364 740 |

| 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 | 244 832 | 60 436 | 0 | 305 268 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 244 832 | 60 436 | 0 | 305 268 |
| (): | | | | | |
| | 3401 | 187 676 | 60 436 | 2 | 248 114 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 187 676 | 60 436 | 2 | 248 114 |
| , (): | | | | | |
| | 3402 | 31 072 | 0 | (2) | 31 070 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 31 072 | 0 | (2) | 31 070 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 364 740 | 305 268 | | 244 832 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 390 797 | 669 001 |
| : | 4111 | 387 467 | 664 653 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 330 | 4 348 |
| - | 4120 | (334 145) | (609 897) |
| : | 4121 | (97 892) | (300 502) |
| () | 4122 | (173 430) | (149 002) |
| , | 4123 | (-) | (-) |
| | 4124 | (15 944) | (36 570) |
| | 4129 | (46 879) | (123 823) |
| | 4100 | 56 652 | 59 104 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (4 122) | (5 171) |

| | | 2021 . | 2020 . |
|------------|------|---------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (3 463) | (4 576) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (659) | (595) |
| | 4200 | (4 122) | (5 171) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (140 727) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (140 727) |
| () , | 4323 | (-) | (-) |
| | 4329 | (0) | (0) |
| | 4300 | 0 | (140 727) |
| | 4400 | 52 530 | (86 794) |
| | 4450 | 13 164 | 99 988 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 65 771 | 13 164 |
| | 4490 | 77 | (30) |

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



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