

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 | - | - | - |
| 2 | | 1150 | 145 391 | 131 627 | 128 311 |
| 2.2 | | | 17 740 | - | - |
| 2.2 | | | 0 | 213 | 213 |
| 2.2 | | | 6 260 | - | - |
| 2.1 | | | 121 391 | 131 414 | 128 098 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 101 881 | 99 404 | 99 404 |
| 3.1 | | | 57 295 | 57 295 | 57 295 |
| 3.1 | | | 44 586 | 42 109 | 42 109 |
| | | 1180 | 1 830 | 2 028 | 6 356 |
| | | 1190 | - | - | - |
| | I | 1100 | 249 102 | 233 059 | 234 071 |
| II. | | | | | |
| 4 | | 1210 | 219 752 | 250 588 | 262 119 |
| 4.1 | | | 121 726 | 184 407 | 186 225 |
| 4.1 | | | 9 227 | 9 227 | 9 227 |
| 4.1 | | | 88 799 | 56 954 | 66 667 |

| <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> |
| | | 1220 | 215 | 395 | 1 368 |
| | | | 17 | 53 | 8 |
| | - | | 198 | - | - |
| | | | 0 | 342 | 1 360 |
| 5 | | 1230 | 43 150 | 80 420 | 72 306 |
| 5.1 | | | 17 804 | 15 298 | 20 014 |
| 5.1 | | | 0 | - | 6 |
| 5.1 | | | 39 | 65 | 97 |
| 5.1 | | | 33 | - | - |
| 5.1 | | | 18 613 | 28 240 | 43 697 |
| 5.1 | | | 6 661 | 36 817 | 8 492 |
| 3 | (| 1240 | 2 920 | 2 920 | 4 323 |
| 3.1 |) | | 2 920 | 2 920 | 4 323 |
| | | 1250 | 75 596 | 561 | 1 241 |
| | | | 32 230 | - | - |
| | | | 43 366 | 561 | 1 241 |
| | | 1260 | 7 937 | 4 599 | 6 259 |
| | , | | 5 022 | - | - |
| | | | 2 915 | 4 599 | 6 259 |
| | II | 1200 | 349 570 | 339 483 | 347 616 |
| | | 1600 | 598 672 | 572 542 | 581 687 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 100 | 100 | 100 |
| | , | | 100 | 100 | 100 |
| | (| 1370 | 28 298 | 24 287 | 21 709 |
| |) | 1300 | 28 408 | 24 397 | 21 819 |
| III | | | | | |
| IV. | | | | | |
| 5 | | 1410 | 197 126 | - | - |
| 5.3 | | | 197 126 | - | - |
| | | 1420 | 25 307 | 31 507 | 17 966 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | | 1400 | 222 433 | 31 507 | 17 966 |
| IV | | | | | |
| V. | | | | | |
| 5 | | 1510 | 82 583 | 280 263 | 275 991 |
| 5.3 | | | 3 901 | - | - |
| 5.3 | | | 3 177 | 5 755 | 5 670 |
| 5.3 | | | 3 174 | 231 126 | 220 354 |
| 5.3 | | | 72 331 | 43 382 | 49 967 |
| 5 | | 1520 | 257 781 | 228 698 | 263 592 |
| 5.3 | | | 2 122 | 46 288 | 41 782 |
| 5.3 | | | 6 | - | - |
| 5.3 | | | 3 968 | 1 911 | 4 984 |
| 5.3 | | | 1 828 | 1 522 | 2 772 |
| 5.3 | | | 23 285 | 11 952 | 18 485 |
| 5.3 | | | 13 | 1 699 | 4 587 |
| 5.3 | | | 226 559 | 165 326 | 190 982 |
| | | 1530 | - | - | - |

| <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> |
| 7 | | 1540 | 7 467 | 7 677 | 2 319 |
| 7 | | | 7 467 | 7 677 | 2 319 |
| | | 1550 | - | - | - |
| | V | 1500 | 347 831 | 516 638 | 541 902 |
| | | 1700 | 598 672 | 572 542 | 581 687 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 197 490 | 1 140 144 |
| | | 2120 | (1 100 837) | (1 060 060) |
| | () | 2100 | 96 653 | 80 084 |
| | | 2210 | (-) | (-) |
| | | 2220 | (24 741) | (-) |
| | () | 2200 | 71 912 | 80 084 |
| | | 2310 | - | - |
| | | 2320 | 513 | 230 |
| | | | 513 | 230 |
| | | 2330 | (6 149) | (9 044) |
| | , 269 | | (6 149) | (9 044) |
| | | 2340 | 15 560 | 569 |
| | | | 11 707 | 79 |
| | | | 1 074 | 290 |
| | , , | | 0 | 200 |
| | | | 2 757 | - |
| | , | | 0 | - |
| | , | | 22 | - |

| | | | 2021 . | 2020 . |
|---|-------|------|----------|----------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (76 312) | (50 234) |
| | | | (0) | (9 635) |
| | | | (1 901) | (-) |
| | | | (71 639) | (8 787) |
| | | | (634) | (2 916) |
| | | | (100) | (-) |
| | | | (1 024) | (28 075) |
| | | | (280) | (-) |
| | | | (734) | (821) |
| | () | 2300 | 5 524 | 21 605 |
| | 5 | 2410 | (1 513) | (19 027) |
| | ∴ | 2411 | (7 514) | (1 159) |
| | 6 | 2412 | 6 001 | (17 868) |
| | | 2460 | - | - |
| | () | 2400 | 4 011 | 2 578 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 4 011 | 2 578 |
| | | | | |
| | () | 2900 | - | - |

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

3
4
5
6
7

()

" ()", "

() ()", "

() ()", "

2021

19.04.2019 . 61 "

02.07.2010 . 66 "

2

"

| | | | 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 | 10 | (-) | - | 100 | 21 709 | 21 819 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 578 | 2 578 |
| : | 3211 | | | | | 2 578 | 2 578 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | 100 | 24 287 | 24 397 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 011 | 4 011 |
| : | 3311 | | | | | 4 011 | 4 011 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | 100 | 28 298 | 28 408 |

| 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 | 28 408 | 24 397 | 21 819 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 224 752 | 1 170 048 |
| : | 4111 | 1 172 654 | 1 158 882 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 52 098 | 11 166 |
| - | 4120 | (1 098 892) | (1 157 375) |
| : | 4121 | (902 355) | (941 869) |
| () | 4122 | (142 474) | (116 664) |
| , | 4123 | (7 229) | (10 167) |
| | 4124 | (1 159) | (1 434) |
| | 4129 | (45 675) | (87 241) |
| | 4100 | 125 860 | 12 673 |
| - | 4210 | 15 364 | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 15 364 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (64 644) | (17 539) |

| | | 2021 . | 2020 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (18 333) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (15 364) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (30 947) | (17 539) |
| | 4200 | (49 280) | (17 539) |
| - | 4310 | 469 600 | 235 448 |
| : | 4311 | 112 768 | 190 448 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 356 500 | 45 000 |
| | 4319 | 332 | - |
| - | 4320 | (471 145) | (231 262) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (114 645) | (186 262) |
| | | (356 500) | (45 000) |
| | 4329 | (-) | (-) |
| | 4300 | (1 545) | 4 186 |
| | 4400 | 75 035 | (680) |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 561 | 1 241 |
| | 4500 | 75 596 | 561 |
| | 4490 | - | - |

«
 ()
 », : <https://bo.nalog.ru>



()
 () ,

() , (1 3
 6 6 2011 . 63- « »).