

|       |   |
|-------|---|
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|       | ( )   |
|       | 17.05.2024  |
|       | 0710099_7719555163_2021_000_20240517_cab93848-d909-4081-85e8-d4062fb49c16 |
|       | :   |
|       | " "   |
|       | 17.05.2024 ( )  |
|       | 7719555163  |
|       | 770401001   |
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| ) - ( | 12300   |
| 2     | 41.20   |
| ( )   | 119121, , - , . 19, .1, 2<br>.I .60                                       |
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| /     | " - "   |
|       | 7701230020  |
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31 2021 .

| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 16 230                     | 18 348                     | 3 539                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 27 147                     | 28 660                     | 38 883                     |
|            |           | 1190     | 44                         | 37                         | 90                         |
|            | <b>I</b>  | 1100     | 43 421                     | 47 045                     | 42 512                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 987 504                    | 886 365                    | 525 980                    |
|            |           | 1220     | 0                          | -                          | 33                         |
|            |           | 1230     | 6 801 186                  | 2 083 628                  | 1 484 310                  |
|            | ( )       | 1240     | 28 927                     | 28 927                     | 61 809                     |
|            |           | 1250     | 16 974                     | 10 870                     | 26 528                     |
|            |           | 1260     | 969                        | 4 159 596                  | 3 481 526                  |
|            | <b>II</b> | 1200     | 7 835 559                  | 7 169 386                  | 5 580 185                  |
|            |           | 1600     | 7 878 980                  | 7 216 431                  | 5 622 697                  |

| <i>I</i>    |            |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 123 418                    | 117 473                    | 120 451                    |
|             | <b>III</b> | 1300     | 123 518                    | 117 573                    | 120 551                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 45 300                     |
|             |            | 1420     | 130                        | 170                        | 245                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 130                        | 170                        | 45 545                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 511                      | 31 967                     | 19 299                     |
|             |            | 1520     | 7 732 259                  | 7 039 541                  | 5 405 587                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 21 562                     | 27 180                     | 31 716                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 755 332                  | 7 098 688                  | 5 456 601                  |
|             |            | 1700     | 7 878 980                  | 7 216 431                  | 5 622 697                  |

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2021 .

| 3 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 262 716   | 2 514 002   |
|   |       | 2120 | (1 225 196) | (2 266 787) |
|   | ( )   | 2100 | 37 520      | 247 215     |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (57 999)    | (160 497)   |
|   | ( )   | 2200 | (20 479)    | 86 718      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (5 440)     | (4 838)     |
|   |       | 2340 | 172 040     | 134 326     |
|   |       | 2350 | (136 230)   | (179 148)   |
|   | ( )   | 2300 | 9 891       | 37 058      |
|   | 5     | 2410 | (3 536)     | (19 414)    |
|   | ∴     | 2411 | (2 064)     | (9 266)     |
|   | 6     | 2412 | (1 472)     | (10 148)    |
|   |       | 2460 | (410)       | (16 070)    |
|   | ( )   | 2400 | 5 945       | 1 574       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 5 945       | 1 574       |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2021 .

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     |     |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2019 . | 3100 | 100 | (-) | -   | -   | 120 451 | 120 551 |
| 2020 .    |      |     |     |     |     |         |         |
| -         | 3210 | 0   | -   | -   | -   | 1 574   | 1 574   |
| :         | 3211 |     |     |     |     | 1 574   | 1 574   |
|           | 3212 |     |     | -   |     | -       | -       |
| ,         | 3213 |     |     | -   |     | -       | -       |
|           | 3214 | -   | -   | -   |     |         | -       |
|           | 3215 | -   | -   | -   |     | -       |         |
|           | 3216 | -   | -   | -   | -   | -       | -       |
| -         | 3220 | (0) | -   | (-) | (-) | (4 552) | (4 552) |
| :         | 3221 |     |     |     |     | (-)     | (-)     |
|           | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |     |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-) | -   | -   |     | -       | (-)     |
|           | 3225 | (-) | -   | -   |     | -       | (-)     |
|           | 3226 | -   | -   | -   | -   | -       | (-)     |
|           | 3227 |     |     |     |     | (4 552) | (4 552) |
|           | 3230 |     |     | -   | -   | -       |         |
|           | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 100 | (-) | -   | -   | 117 473 | 117 573 |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 5 945   | 5 945   |
| :                | 3311 |     |     |     |     | 5 945   | 5 945   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 100 | (-) | -   | -   | 123 418 | 123 518 |

| <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     | 120 551      | 1 574        | (4 552)  | 117 573      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 120 551      | 1 574        | (4 552)  | 117 573      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 120 451      | 1 574        | (4 552)  | 117 473      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 120 451      | 1 574        | (4 552)  | 117 473      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 123 518      | 117 573      |          | 120 551      |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 403 414   | 3 659 599   |
| :        | 4111 | 1 362 234   | 3 654 533   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 41 180      | 5 066       |
| -        | 4120 | (1 363 366) | (3 690 024) |
| :        | 4121 | (1 209 221) | (3 359 137) |
| ( )      | 4122 | (60 304)    | (120 679)   |
| ,        | 4123 | (15 003)    | (18 150)    |
|          | 4124 | (8 940)     | (9 863)     |
|          | 4129 | (69 898)    | (182 195)   |
|          | 4100 | 40 048      | (30 425)    |
| -        | 4210 | 0           | 30 000      |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 0           | 30 000      |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (3 444)     | (16 473)    |

|            |      | 2021 .    | 2020 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (3 444)   | (16 473)  |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (3 444)   | 13 527    |
| -          | 4310 | 269 500   | 255 500   |
| :          | 4311 | 269 500   | 255 500   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (300 000) | (254 260) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (0)       | (3 960)   |
| ( )<br>,   | 4323 | (300 000) | (250 300) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (30 500)  | 1 240     |
|            | 4400 | 6 104     | (15 658)  |
|            | 4450 | 10 870    | 26 528    |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 16 974 | 10 870 |
|   | 4490 | -      | -      |

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



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