

7724707703
772401001

0710099
0710001

31 2021 .

| <i>I</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> |
| I. | | | | | |
| 1.1 | | 1110 | 9 864 | 8 930 | 9 747 |
| | | | 675 | 2 345 | 3 130 |
| | | | 9 189 | 6 585 | 6 617 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 26 098 | 13 704 | 14 558 |
| | | | 9 343 | - | - |
| | | | 16 755 | 13 704 | 14 558 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 149 155 | 190 006 | 15 667 |
| | | | 134 581 | 174 439 | - |
| | | | 5 000 | 5 000 | 5 000 |
| | | | 9 574 | 10 567 | 10 667 |
| | | 1180 | 17 | 249 | 97 |
| | | 1190 | 4 437 | 4 380 | 3 830 |
| | | | 4 437 | 4 380 | 3 830 |
| | I | 1100 | 189 571 | 217 269 | 43 899 |
| II. | | | | | |
| 4.1 | | 1210 | 301 178 | 312 433 | 260 809 |
| | | | 49 873 | 51 170 | 39 552 |
| | | | 141 421 | 134 049 | 113 541 |
| | | | 19 381 | 4 529 | 1 568 |
| | | | 90 503 | 122 685 | 106 148 |

| <i>1</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 2 159 | 2 579 | 2 823 |
| 5.1 | | 1230 | 619 944 | 520 597 | 560 893 |
| | | | 6 556 | 5 902 | 5 481 |
| | | | 26 | 17 | 35 |
| | | | 24 | 4 | - |
| | | | 0 | 1 588 | - |
| | | | 10 | 60 | 2 |
| | | | 582 120 | 475 379 | 508 229 |
| | | | 31 208 | 37 647 | 47 146 |
| 3.1 | () | 1240 | 0 | - | - |
| | | | 0 | - | - |
| | | 1250 | 9 165 | 5 684 | 12 874 |
| | | | 473 | 1 802 | 7 743 |
| | | | 8 572 | 3 663 | 4 915 |
| | | | 120 | 219 | 216 |
| | | 1260 | 7 524 | 5 449 | 988 |
| | | | 7 524 | 5 449 | 988 |
| | II | 1200 | 939 970 | 846 742 | 838 387 |
| | | 1600 | 1 129 541 | 1 064 011 | 882 286 |

III.

| | | | | | |
|--|-------------|------|------------------|-----|-----|
| | (,) | 1310 | 2 000 | 200 | 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |

| <i>1</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|----------|------------|------------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | 438 600 | 356 774 | 199 898 |
| | III | 1300 | 440 600 | 356 974 | 200 098 |
| | | IV. | | | |
| 5.3 | | 1410 | 263 652 | - | - |
| | () | | 143 152 | - | - |
| | | | 500 | - | - |
| | | | 120 000 | - | - |
| | | 1420 | 720 | 202 | 118 |
| | | 1430 | - | - | - |
| | | 1450 | 7 482 | - | - |
| | IV | 1400 | 271 854 | 202 | 118 |
| | | V. | | | |
| 5.3 | | 1510 | 723 | - | - |
| | () | | 41 | - | - |
| | | | 31 | - | - |
| | | | 651 | - | - |
| 5.3 | | 1520 | 416 303 | 706 705 | 681 817 |
| | | | 193 974 | 269 868 | 71 797 |
| | () | | 27 295 | 38 155 | 86 178 |
| | | | 3 173 | 1 468 | 1 074 |
| | | | 3 114 | 2 734 | 3 514 |
| | | | 15 642 | 20 750 | 20 954 |
| | | | 1 567 | 942 | 436 |
| | | | 171 538 | 372 788 | 497 864 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 61 | 130 | 253 |
| | | 1550 | - | - | - |
| | V | 1500 | 417 087 | 706 835 | 682 069 |

| <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> |
| | | 1700 | 1 129 541 | 1 064 011 | 882 286 |

1
2

7724707703
772401001

0710099
0710002

2021 .

| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 2 120 342 | 1 861 829 |
| | | 2120 | (564 416) | (488 958) |
| | () | 2100 | 1 555 926 | 1 372 871 |
| | | 2210 | (521 538) | (363 080) |
| | | 2220 | (241 430) | (226 928) |
| | () | 2200 | 792 958 | 782 863 |
| | | 2310 | - | - |
| | | 2320 | 287 | 277 |
| | | 2330 | (7 429) | (3 031) |
| | | 2340 | 56 205 | 22 602 |
| | | 2350 | (572 146) | (490 308) |
| | () | 2300 | 269 875 | 312 403 |
| | <i>5</i> | 2410 | (64 609) | (65 527) |
| | ..: | 2411 | (63 859) | (65 595) |
| | | 2412 | (750) | 68 |
| | | 2460 | - | - |
| | () | 2400 | 205 266 | 246 876 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 205 266 | 246 876 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2021 . | 2020 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2021

2

19.04.2019 . 61 "

"

02.07.2010 .

11

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

2411

2021 .

| 1. | | | | | | | | |
|---------------|-------------|----------|----------|----------|----------|----------|----------|---------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2019 | 3100 | 200 | (-) | - | - | 199 898 | 200 098 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 246 876 | 246 876 | |
| : | 3211 | | | | | 246 876 | 246 876 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (90 000) | (90 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (90 000) | (90 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|-------|-------|-----|-----|-----------|-----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 200 | (-) | - | - | 356 774 |
| 2021 | . | | | | | | |
| : | 3310 | 1 800 | - | - | - | 205 266 | 207 066 |
| : | 3311 | | | | | 205 266 | 205 266 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 1 800 | - | - | - | - | 1 800 |
| : | 3320 | (0) | - | (-) | (-) | (123 440) | (123 440) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (123 440) | (123 440) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2021 | 3300 | 2 000 | (-) | - | - | 438 600 |
| | | | | | | | 440 600 |

2.

| | | | 31 2019 . | 2020 . | | 31 2020 . |
|-----|------|--------------|--------------|--------------|---------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | 200 098 | 246 876 | (90 000) | 356 974 | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | 200 098 | 246 876 | (90 000) | 356 974 | |
| | (): | | | | | |
| | 3401 | 199 898 | 246 876 | (90 000) | 356 774 | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | 199 898 | 246 876 | (90 000) | 356 774 | |
| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | | |
| | 3600 | 440 600 | 356 974 | 200 098 | | |

2021 .

| | | 2021 . | 2020 . |
|---|------|-------------|-------------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 1 557 398 | 1 521 073 |
| : | 4111 | 1 556 088 | 1 520 858 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 310 | 215 |
| - | 4120 | (1 523 375) | (1 381 395) |
| : | 4121 | (1 081 878) | (1 040 735) |
| , | 4122 | (251 572) | (233 128) |
| | 4123 | (4 469) | (-) |
| | 4124 | (66 888) | (67 150) |
| | | (1 533) | (1 226) |
| | | (47 646) | (29 551) |
| | 4129 | (69 389) | (9 605) |
| | 4100 | 34 023 | 139 678 |
| - | 4210 | 3 953 | 608 |
|) | 4211 | 2 967 | 508 |
|) | 4212 | 0 | 100 |
| , | 4213 | - | - |
|) | 4214 | - | - |

| | | 2021 . | 2020 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | 986 | - |
| - | 4220 | (20 278) | (11 525) |
| : | | | |
| , | 4221 | (19 294) | (9 841) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (984) | (1 684) |
| | 4200 | (16 325) | (10 917) |
| - | 4310 | 122 300 | - |
| : | 4311 | 120 500 | - |
| () | 4312 | - | - |
| , | 4313 | 1 800 | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (136 378) | (138 023) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | 4322 | (134 300) | (138 023) |
| () | | | |
| () , | 4323 | (-) | (-) |
| | 4329 | (2 078) | (-) |
| | 4300 | (14 078) | (138 023) |
| | 4400 | 3 620 | (9 262) |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 5 684 | 12 874 |
| | 4500 | 9 166 | 5 684 |
| | 4490 | (138) | 2 072 |

«

() »,
: <https://bo.nalog.ru>



() ,
() ,
,
6 2011 . 63- « (1 3
»).