

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 13.05.2024                                                                |
|       | 0710099_6027099020_2021_000_20240513_248ebc69-04e1-44a4-96d7-f513047f072f |
|       | :                                                                         |
|       | " 3"                                                                      |
|       | 13.05.2024 ( )                                                            |
|       | 6027099020                                                                |
|       | 602701001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 02.20                                                                     |
| ( )   | 180005, , , , . 44                                                        |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | 19 402                     | 20 758                     | 22 228                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 1 161                      | 982                        | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 20 564                     | 21 740                     | 22 228                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 932                        | 932                        | 7 864                      |
|            |          |          | 932                        | 932                        | 2 660                      |
|            |          |          | 0                          | -                          | 440                        |
|            |          |          | 0                          | -                          | 4 764                      |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 351                        | 87                         | 113                        |
|            |          |          | 3                          | 20                         | 20                         |
|            |          |          | 27                         | 7                          | 3                          |
|            |          |          | 322                        | 60                         | 90                         |
|            | (        | 1240     | 124                        | 124                        | 123                        |
|            | )        | 1250     | 4                          | 3                          | 1                          |
|            |          | 1260     | 6 007                      | 9 887                      | 9 891                      |

| <i>1</i>    |            |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             | <b>II</b>  | 1200     | 7 419                      | 11 033                     | 17 992                     |
|             |            | 1600     | 27 983                     | 32 773                     | 40 219                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 3 435                      | 3 435                      | 3 435                      |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 23 470                     | 23 470                     | 23 470                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (121 150)                  | (121 397)                  | (94 525)                   |
|             | <b>III</b> | 1300     | (94 245)                   | (94 492)                   | (67 620)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 41 086                     | 43 740                     | 35 175                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 41 086                     | 43 740                     | 35 175                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 53 427                     | 55 562                     | 44 621                     |
|             |            |          | 4 492                      | 3 905                      | 2 267                      |
|             |            |          | 3 265                      | 3 508                      | 2 671                      |
|             |            |          | 32 920                     | 35 509                     | 27 152                     |
|             |            |          | 3 155                      | 3 130                      | 3 105                      |
|             |            |          | 620                        | 535                        | 451                        |
|             |            |          | 8 975                      | 8 975                      | 8 975                      |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 27 716                     | 27 963                     | 28 043                     |
|          |          |          | 0                          | 244                        | 244                        |
|          |          |          | 8                          | 21                         | 11                         |
|          |          |          | 3                          | 6                          | 5                          |
|          |          |          | 353                        | 336                        | 413                        |
|          |          |          | 25 305                     | 25 304                     | 25 304                     |
|          |          |          | 2 047                      | 2 052                      | 2 066                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 81 143                     | 83 525                     | 72 664                     |
|          |          | 1700     | 27 983                     | 32 773                     | 40 219                     |

1  
2

2021 .

| 3 |       |      | 2021 .  | 2020 .   |
|---|-------|------|---------|----------|
| I | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 1 470   | 1 400    |
|   |       | 2120 | (1 340) | (1 452)  |
|   | ( )   | 2100 | 130     | (52)     |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (1 133) | (2 217)  |
|   | ( )   | 2200 | (1 003) | (2 269)  |
|   |       | 2310 | -       | -        |
|   |       | 2320 | 1       | 1        |
|   |       | 2330 | (1 028) | (994)    |
|   |       | 2340 | 11 217  | 8 468    |
|   |       | 2350 | (9 097) | (33 059) |
|   | ( )   | 2300 | 90      | (27 853) |
|   | 5     | 2410 | 157     | 982      |
|   | ∴     | 2411 | (22)    | (-)      |
|   | 6     | 2412 | 180     | 982      |
|   |       | 2460 | -       | -        |
|   | ( )   | 2400 | 247     | (26 871) |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | -       | -        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | 247     | (26 871) |

| 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 .

| 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> |

9

0710002 0710005.

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> |
| <b>31 2019 .</b> | 3100     | 3 435    | (-)      | 23 470   | -        | (94 525) | (67 620) |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | -        | -        | -        | -        | -        | -        |
| :                | 3211     |          |          |          |          | -        | -        |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (26 871) | (26 871) |
| :                | 3221     |          |          |          |          | (26 871) | (26 871) |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |       |     |        |     |           |          |
|------------------|------|-------|-----|--------|-----|-----------|----------|
|                  |      |       |     |        |     | ( )       |          |
| 1                | 2    | 3     | 4   | 5      | 6   | 7         | 8        |
| <b>31 2020 .</b> | 3200 | 3 435 | (-) | 23 470 | -   | (121 397) | (94 492) |
| <b>2021 .</b>    |      |       |     |        |     |           |          |
| -                | 3310 | 0     | -   | -      | -   | 247       | 247      |
| :                | 3311 |       |     |        |     | 247       | 247      |
|                  | 3312 |       |     | -      |     | -         | -        |
| ,                | 3313 |       |     | -      |     | -         | -        |
|                  | 3314 | -     | -   | -      |     |           | -        |
|                  | 3315 | -     | -   | -      |     | -         |          |
|                  | 3316 | -     | -   | -      | -   | -         | -        |
| -                | 3320 | (-)   | -   | (-)    | (-) | (-)       | (-)      |
| :                | 3321 |       |     |        |     | (-)       | (-)      |
|                  | 3322 |       |     | (-)    |     | (-)       | (-)      |
| ,                | 3323 |       |     | (-)    |     | (-)       | (-)      |
|                  | 3324 | (-)   | -   | -      |     | -         | (-)      |
|                  | 3325 | (-)   | -   | -      |     | -         | (-)      |
|                  | 3326 | -     | -   | -      | -   | -         | (-)      |
|                  | 3327 |       |     |        |     | (-)       | (-)      |
|                  | 3330 |       |     | -      | -   | -         |          |
|                  | 3340 |       |     |        | -   | -         |          |
| <b>31 2021 .</b> | 3300 | 3 435 | (-) | 23 470 | -   | (121 150) | (94 245) |

| <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     | (67 620)     | (26 871)     | 0        | (94 491)     |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (67 620)     | (26 871)     | 0        | (94 491)     |
| ( ):      |          |              |              |          |              |
|           | 3401     | (94 525)     | (26 871)     | 0        | (121 396)    |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (94 525)     | (26 871)     | 0        | (121 396)    |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | (94 246)     | (94 492)     |          | (67 620)     |

2021 .

|          |      | 2021 .  | 2020 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 1 253   | 1 425   |
| :        | 4111 | 1 253   | 1 425   |
| ,        | 4112 | -       | -       |
| ,        | 4113 | -       | -       |
|          | 4119 | -       | -       |
| -        | 4120 | (1 252) | (1 423) |
| :        | 4121 | (367)   | (356)   |
| ( )      | 4122 | (167)   | (246)   |
| ,        | 4123 | (-)     | (-)     |
|          | 4124 | (3)     | (68)    |
|          | 4129 | (715)   | (753)   |
|          | 4100 | 1       | 2       |
| -        | 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 | 1      | 2      |
|      | 4450 | 3      | 1      |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 4        | 3        |
|          | 4490     | -        | -        |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).