

| | |
|-------|---|
| | () |
| | () |
| | 27.05.2024 |
| | 0710099_7707609512_2021_000_20240527_588bf7ff-7d78-4477-84cd-a38285a262e7 |
| | : |
| | " " |
| | 27.05.2024 () |
| | 7707609512 |
| | 504801001 |
| | () |
|) - (| 12300 |
| 2 | 22.23 |
| () | 142350, , - , , , 12, 7 |
| | _____ |
| / | " " |
| | 7705108743 |
| / | 1027739567965 |

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 | 4 203 | 376 | 509 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 121 891 | 138 532 | 182 872 |
| | | | 5 325 | 15 565 | 20 942 |
| | | | 21 512 | 10 375 | 12 693 |
| | | | 92 122 | 110 135 | 146 229 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 122 | 955 | 744 |
| | | 1190 | - | - | - |
| | I | 1100 | 127 216 | 139 864 | 184 125 |
| II. | | | | | |
| | | 1210 | 260 396 | 130 353 | 75 664 |
| | | | 47 566 | 14 627 | 11 744 |
| | | | 1 932 | 3 506 | 2 556 |
| | | | 207 807 | 105 604 | 56 139 |
| | | 1220 | 12 861 | 973 | 481 |
| | | 1230 | 390 965 | 343 247 | 299 524 |
| | | | 0 | 793 | - |
| | | | 197 | 22 964 | 6 945 |
| | | | 216 668 | 211 936 | 212 549 |
| | | | 97 319 | 48 909 | 29 370 |
| | | | 76 781 | 58 645 | 45 828 |

| <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> |
| | (| 1240 | 252 434 | 197 266 | 169 258 |
| |) | | 40 000 | 64 000 | 67 000 |
| | | | 92 866 | - | - |
| | | | 58 848 | 72 546 | 48 538 |
| | " " | | 60 720 | 60 720 | 53 720 |
| | | 1250 | 54 414 | 139 473 | 97 549 |
| | | | 39 261 | 134 445 | 77 497 |
| | | | 256 | 256 | 258 |
| | | | 13 903 | 4 337 | 18 758 |
| | | | 639 | 434 | 1 018 |
| | | 1260 | 4 453 | 3 999 | 6 164 |
| | II | 1200 | 975 523 | 815 311 | 648 641 |
| | | 1600 | 1 102 740 | 955 174 | 832 766 |
| III. | | | | | |
| | (| 1310 | 280 000 | 280 000 | 280 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 655 697 | 547 082 | 426 526 |
| |) | | | | |
| | III | 1300 | 935 697 | 827 082 | 706 526 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 241 | 503 | 539 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 241 | 503 | 539 |

| <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> |
| | V. | | | | |
| | | 1510 | 37 786 | 47 832 | 65 165 |
| | | | 0 | 6 766 | - |
| | " " | | 882 | 806 | 14 993 |
| | " " | | 14 368 | 19 038 | 17 477 |
| | " " | | 22 536 | 21 222 | 32 695 |
| | | 1520 | 128 015 | 79 756 | 60 536 |
| | | | 9 | 1 | 56 |
| | | | 123 | - | 209 |
| | | | 0 | 131 | 20 |
| | | | 14 | 7 | 15 |
| | | | 5 605 | 4 656 | 5 234 |
| | | | 23 049 | 9 527 | 19 614 |
| | | | 19 826 | 12 647 | 20 678 |
| | | | 79 389 | 52 788 | 14 710 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 165 801 | 127 589 | 125 701 |
| | | 1700 | 1 102 740 | 955 174 | 832 766 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 729 884 | 1 490 370 |
| | | 2120 | (1 178 436) | (946 931) |
| | () | 2100 | 551 448 | 543 439 |
| | | 2210 | (6 892) | (4 909) |
| | | 2220 | (314 923) | (298 396) |
| | () | 2200 | 229 633 | 240 134 |
| | | 2310 | - | - |
| | | 2320 | 12 132 | 12 854 |
| | | 2330 | (2 847) | (3 804) |
| | | 2340 | 46 607 | 93 935 |
| | | 2350 | (58 700) | (62 790) |
| | () | 2300 | 226 825 | 280 329 |
| | 5 | 2410 | (45 721) | (56 291) |
| | . ∴ | 2411 | (45 150) | (56 536) |
| | 6 | 2412 | (571) | 245 |
| | | 2460 | (14 489) | - |
| | () | 2400 | 166 615 | 224 038 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 166 615 | 224 038 |
| | 7 | | | |

| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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2021 .

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 280 000 | (-) | - | - | 426 526 | 706 526 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 224 039 | 224 039 |
| : | 3211 | | | | | 224 039 | 224 039 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (103 483) | (103 483) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (103 483) | (103 483) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 280 000 | (-) | - | - | 547 082 | 827 082 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 166 615 | 166 615 |
| : | 3311 | | | | | 166 615 | 166 615 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (58 000) | (58 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (58 000) | (58 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 280 000 | (-) | - | - | 655 697 | 935 697 |

| 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 | 935 697 | 827 082 | 706 526 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 726 518 | 1 490 450 |
| : | 4111 | 1 720 730 | 1 482 651 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 5 788 | 7 799 |
| - | 4120 | (1 683 731) | (1 341 190) |
| : | 4121 | (1 349 891) | (957 930) |
| () | 4122 | (179 363) | (188 681) |
| , | 4123 | (-) | (-) |
| | 4124 | (20 435) | (73 010) |
| | 4129 | (134 042) | (121 569) |
| | 4100 | 42 787 | 149 260 |
| - | 4210 | 94 820 | 67 698 |
| () | 4211 | 2 492 | - |
|) | 4212 | - | - |
| () | 4213 | 92 328 | 67 698 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (156 534) | (80 570) |

| | | 2021 . | 2020 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (156 534) | (80 570) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (61 714) | (12 872) |
| - | 4310 | 86 400 | 26 652 |
| : | 4311 | 86 269 | 26 305 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 131 | 347 |
| - | 4320 | (148 962) | (137 466) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (49 800) | (90 025) |
| () , | 4323 | (98 965) | (44 850) |
| | 4329 | (197) | (2 591) |
| | 4300 | (62 562) | (110 814) |
| | 4400 | (81 489) | 25 574 |
| | 4450 | 139 473 | 97 549 |

| | | 2021 . | 2020 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 54 414 | 139 473 |
| | 4490 | (3 570) | 16 350 |

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



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