

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_7717615508_2021_001_20240506_93209168-29bc-43c8-a845-ddef4aa7d8ce |
|       | :   |
|       | " "   |
|       | 06.05.2024 ( )  |
|       | 7717615508  |
|       | 771701001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.49.49  |
| ( )   | 643,129164, ,, ,15,1, .3, .1, .67<br>, , ,                                |
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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     | 1 813                      | 2 688                      | 4 582                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 41 354                     | 36 080                     | 45 401                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 132 193                    | 98 500                     | 83 356                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 175 360                    | 137 268                    | 133 339                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 455 501                    | 738 850                    | 575 759                    |
|            |           | 1220     | 1 530                      | 1 061                      | 1 081                      |
|            |           | 1230     | 352 624                    | 425 397                    | 275 437                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 923 950                    | 262 583                    | 188 561                    |
|            |           | 1260     | 7 416                      | 9 532                      | 10 053                     |
|            | <b>II</b> | 1200     | 1 741 021                  | 1 437 423                  | 1 050 891                  |
|            |           | 1600     | 1 916 381                  | 1 574 691                  | 1 184 230                  |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 3 506                      | 3 506                      | 3 506                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 602                        | 602                        | 602                        |
|             |            | 1360     | 3 215                      | 3 215                      | 3 215                      |
|             | ( )        | 1370     | 309 929                    | 353 627                    | 190 327                    |
|             | <b>III</b> | 1300     | 317 252                    | 360 950                    | 197 650                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 2 066                      | 1 335                      | 1 486                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 066                      | 1 335                      | 1 486                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 91 204                     | -                          |
|             |            | 1520     | 1 425 050                  | 950 574                    | 832 036                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 171 893                    | 170 216                    | 152 873                    |
|             |            | 1550     | 120                        | 412                        | 185                        |
|             | <b>V</b>   | 1500     | 1 597 063                  | 1 212 406                  | 985 094                    |
|             |            | 1700     | 1 916 381                  | 1 574 691                  | 1 184 230                  |

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2021 .

| 3 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 7 756 127   | 5 840 308   |
|   |       | 2120 | (6 278 603) | (4 614 531) |
|   | ( )   | 2100 | 1 477 524   | 1 225 777   |
|   |       | 2210 | (735 031)   | (644 403)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 742 493     | 581 374     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 8 288       | 4 703       |
|   |       | 2330 | (457)       | (5 703)     |
|   |       | 2340 | 435 819     | 437 139     |
|   |       | 2350 | (376 286)   | (565 607)   |
|   | ( )   | 2300 | 809 857     | 451 906     |
|   | 5     | 2410 | (169 554)   | (101 283)   |
|   | ∴     | 2411 | (202 516)   | (116 577)   |
|   | 6     | 2412 | 32 962      | 15 294      |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 640 303     | 350 623     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 640 303     | 350 623     |

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

3  
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         |
| <b>31 2019 .</b> | 3100 | 3 506 | (-) | 602 | 3 215 | 190 327   | 197 650   |
| <b>2020 .</b>    |      |       |     |     |       |           |           |
| -                | 3210 | 0     | -   | -   | -     | 350 623   | 350 623   |
| :                | 3211 |       |     |     |       | 350 623   | 350 623   |
|                  | 3212 |       |     | -   |       | -         | -         |
| ,                | 3213 |       |     | -   |       | -         | -         |
|                  | 3214 | -     | -   | -   |       |           | -         |
|                  | 3215 | -     | -   | -   |       | -         |           |
|                  | 3216 | -     | -   | -   | -     | -         | -         |
| -                | 3220 | (0)   | -   | (-) | (-)   | (187 323) | (187 323) |
| :                | 3221 |       |     |     |       | (-)       | (-)       |
|                  | 3222 |       |     | (-) |       | (-)       | (-)       |
| ,                | 3223 |       |     | (-) |       | (-)       | (-)       |
|                  | 3224 | (-)   | -   | -   |       | -         | (-)       |
|                  | 3225 | (-)   | -   | -   |       | -         | (-)       |
|                  | 3226 | -     | -   | -   | -     | -         | (-)       |
|                  | 3227 |       |     |     |       | (187 323) | (187 323) |
|                  | 3230 |       |     | -   | -     | -         |           |
|                  | 3240 |       |     |     | -     | -         |           |

| 1.               |      |       |     |     |       |           |           |
|------------------|------|-------|-----|-----|-------|-----------|-----------|
|                  |      |       |     |     |       | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6     | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 3 506 | (-) | 602 | 3 215 | 353 627   | 360 950   |
| <b>2021 .</b>    |      |       |     |     |       |           |           |
| -                | 3310 | 0     | -   | -   | -     | 640 303   | 640 303   |
| :                | 3311 |       |     |     |       | 640 303   | 640 303   |
|                  | 3312 |       |     | -   |       | -         | -         |
| ,                | 3313 |       |     | -   |       | -         | -         |
|                  | 3314 | -     | -   | -   |       |           | -         |
|                  | 3315 | -     | -   | -   |       | -         |           |
|                  | 3316 | -     | -   | -   | -     | -         | -         |
| -                | 3320 | (0)   | -   | (-) | (-)   | (684 001) | (684 001) |
| :                | 3321 |       |     |     |       | (-)       | (-)       |
|                  | 3322 |       |     | (-) |       | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |       | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |       | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |       | -         | (-)       |
|                  | 3326 | -     | -   | -   | -     | -         | (-)       |
|                  | 3327 |       |     |     |       | (684 001) | (684 001) |
|                  | 3330 |       |     | -   | -     | -         |           |
|                  | 3340 |       |     |     | -     | -         |           |
| <b>31 2021 .</b> | 3300 | 3 506 | (-) | 602 | 3 215 | 309 929   | 317 252   |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 317 252      | 360 949      | 197 650      |              |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 8 363 368   | 6 058 393   |
| :        | 4111 | 8 346 987   | 6 058 393   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 16 381      | -           |
| -        | 4120 | (6 766 864) | (5 762 797) |
| :        | 4121 | (5 658 016) | (4 810 303) |
| ( )      | 4122 | (275 065)   | (273 742)   |
| ,        | 4123 | (972)       | (5 039)     |
|          | 4124 | (233 248)   | (89 681)    |
|          | 4129 | (599 563)   | (584 032)   |
|          | 4100 | 1 596 504   | 295 596     |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |      | 2021 .    | 2020 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | -         | -         |
| -          | 4310 | 0         | 715 632   |
| :          | 4311 | 0         | 710 929   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | 0         | 4 703     |
| -          | 4320 | (901 842) | (955 265) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (811 468) | (307 789) |
| ( )<br>,   | 4323 | (90 374)  | (647 476) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (901 842) | (239 633) |
|            | 4400 | 694 662   | 55 963    |
|            | 4450 | 262 583   | 188 561   |

|   |      | 2021 .   | 2020 .  |
|---|------|----------|---------|
| 1 | 2    | 3        | 4       |
|   | 4500 | 923 950  | 262 583 |
|   | 4490 | (33 295) | 18 059  |

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



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