

| | |
|-------|---|
| | () |
| | () |
| | 12.05.2024 |
| | 0710099_7729507391_2021_000_20240512_f9d175b6-454d-4d8a-b86d-ff52b46f7595 |
| | : |
| | " " |
| | 12.05.2024 () |
| | 7729507391 |
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| 2 | 63.91 |
| () | 121596, , . 2, .3, 9 . II .97 |
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31 2021 .

| <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> |
| I. | | | | | |
| | | 1110 | 2 | 9 | 16 |
| 5100 | | | 2 | 9 | 16 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 0 | - | - |
| | | 1160 | - | - | - |
| 5301 | | 1170 | 20 | 20 | 20 |
| 5302 | | | 20 | 20 | 20 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 22 | 29 | 36 |
| II. | | | | | |
| 5400 | | 1210 | 4 | 1 | 1 |
| 5401 | | | 4 | 1 | 1 |
| | | 1220 | - | - | - |

| <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> |
| 5510 | | 1230 | 259 398 | 123 504 | 155 920 |
| 5514 | | | 98 110 | 96 371 | 111 420 |
| | | | 0 | - | - |
| | | | 25 | 17 | 416 |
| | | | 0 | 4 037 | 3 640 |
| 5511 | | | 160 529 | 22 940 | 40 350 |
| 5512 | | | 734 | 139 | 93 |
| 5305 | (| 1240 | 123 160 | 92 000 | 196 700 |
| 5306 |) | | 123 160 | 92 000 | 196 700 |
| | | 1250 | 956 | 38 016 | 25 191 |
| | | | 739 | 751 | - |
| | | | 217 | 37 265 | 25 191 |
| | | 1260 | 1 | 1 | 1 |
| | | | 1 | 1 | 1 |
| | II | 1200 | 383 520 | 253 522 | 377 814 |
| | | 1600 | 383 542 | 253 551 | 377 850 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 5 | 5 | 5 |
| | , | | 5 | 5 | 5 |
| | (| 1370 | 79 598 | 44 520 | 40 094 |
| |) | III | 79 703 | 44 625 | 40 199 |

| <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> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5560 | | 1520 | 280 645 | 189 919 | 234 091 |
| | | | 0 | - | 167 |
| | () | | 0 | - | - |
| | | | 0 | 3 | - |
| | | | 0 | 1 987 | 1 832 |
| | | | 0 | 606 | 543 |
| 5563 | | | 10 298 | 3 906 | 4 467 |
| | | | 0 | - | - |
| 5561 | | | 270 348 | 183 417 | 227 082 |
| | | 1530 | 23 194 | 19 007 | 103 559 |
| 6400 | , | | 23 194 | 19 007 | 103 559 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 303 839 | 208 926 | 337 650 |
| | | 1700 | 383 542 | 253 551 | 377 850 |

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| 3 | | | 2021 . | 2020 . |
|------|-----|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 267 721 | 879 364 |
| 5600 | | 2120 | (1 227 535) | (859 335) |
| | () | 2100 | 40 186 | 20 029 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 40 186 | 20 029 |
| | | 2310 | - | - |
| | | 2320 | 32 827 | 17 282 |
| | | 2330 | (3) | (3) |
| | | 2340 | 1 684 186 | 1 418 530 |
| | , | | 1 681 635 | 1 418 530 |
| | | 2350 | (1 684 324) | (1 425 360) |
| | , | | (1 681 635) | (1 418 530) |
| | () | 2300 | 72 872 | 30 479 |
| | 5 | 2410 | (15 064) | (6 553) |
| | ∴ | 2411 | (15 064) | (6 553) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 57 808 | 23 926 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 57 808 | 23 926 |
| | () | 2900 | 578 | 239 |
| | () | 2910 | - | - |

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4
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" ()", "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 9 | | | 2021 . | 2020 . |
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| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 100 | (-) | - | 5 | 40 094 | 40 199 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 23 926 | 23 926 |
| : | 3211 | | | | | 23 926 | 23 926 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (19 501) | (19 501) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (19 501) | (19 501) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 | (-) | - | 5 | 44 520 | 44 625 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 57 808 | 57 808 |
| : | 3311 | | | | | 57 808 | 57 808 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (22 730) | (22 730) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (22 730) | (22 730) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 100 | (-) | - | 5 | 79 598 | 79 703 |

| 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 | 40 199 | 23 926 | (19 501) | 44 625 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 40 199 | 23 926 | (19 501) | 44 625 |
| (): | | | | | |
| | 3401 | 40 094 | 23 926 | (19 501) | 44 520 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 40 094 | 23 926 | (19 501) | 44 520 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 79 703 | 44 625 | | 40 199 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 867 699 | 2 267 634 |
| : | 4111 | 1 153 064 | 893 873 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 1 685 821 | 1 355 277 |
| | 4119 | 28 813 | 18 484 |
| - | 4120 | (2 857 275) | (2 342 265) |
| : | 4121 | (2 534 427) | (2 066 777) |
| () | 4122 | (45 489) | (42 071) |
| , | 4123 | (3) | (3) |
| , | 4124 | (10 970) | (8 192) |
| | 4129 | (266 387) | (225 222) |
| | 4100 | 10 424 | (74 630) |
| | | | |
| - | 4210 | 325 414 | 273 213 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 228 455 | 75 500 |
| , | 4214 | 4 959 | 1 013 |
| | | 92 000 | 196 700 |

| | | 2021 . | 2020 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (351 615) | (167 500) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (228 455) | (75 500) |
| , | | | |
| | 4224 | (-) | (-) |
| | | (123 160) | (92 000) |
| | 4229 | (-) | (-) |
| | 4200 | (26 201) | 105 713 |
| | | | |
| - | 4310 | 12 500 | 20 000 |
| : | 4311 | 12 500 | 20 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (33 782) | (38 259) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (21 282) | (18 259) |
| () | | | |
| () | 4323 | (12 500) | (20 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (21 282) | (18 259) |

| | | 2021 . | 2020 . |
|---|------|----------|--------|
| 1 | 2 | 3 | 4 |
| | 4400 | (37 060) | 12 824 |
| | 4450 | 38 016 | 25 191 |
| | 4500 | 956 | 38 016 |
| | 4490 | - | - |

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



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