

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 15.05.2024  |
|       | 0710099_7714658969_2021_003_20240514_68061e74-bf97-4eef-b543-e3c4fc5ff557 |
|       | :   |
|       | " " -   |
|       |   |
|       | 15.05.2024 ( )  |
|       |   |
|       | 7714658969  |
|       | 525601001   |
|       |   |
| ( )   |   |
| ) - ( | 12300   |
| 2     | 71.12.8   |
| ( )   | 603004, , 114 , 3 , -   |
|       | <u>          </u>   |
|       |   |
| /     |   |
|       |   |
| /     |   |

31 2021 .

| <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>I.</b> |          |          |                            |                            |                            |
| 1         |          | 1110     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
| 1         |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
| 2         |          | 1150     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |

| <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>                   |
| 2        |            | 1160     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
| 3        |            | 1170     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1180     | 69 588                     | 30 878                     | 8 584                      |
|          |            | 1190     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | <b>I</b>   | 1100     | 69 588                     | 30 878                     | 8 584                      |
|          | <b>II.</b> |          |                            |                            |                            |
| 4        |            | 1210     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |

| <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>                   |
|          |             | 1220     | 8                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          | ,<br>( ) 0% |          | 0                          | -                          | -                          |
|          | ,           |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          | -           |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
| 5        |             | 1230     | 28                         | 2 259                      | 19 318                     |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          | ( )         |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
| 3        | (<br>)      | 1240     | 0                          | -                          | 71 443                     |
|          | ( )         |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |

| <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>                   |
|             |           | 1250     | 574                        | 157                        | 186                        |
|             |           |          | 0                          | -                          | -                          |
|             | ) (       |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           | 1260     | 94                         | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ) (       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | <b>II</b> | 1200     | 704                        | 2 416                      | 90 947                     |
|             |           | 1600     | 70 292                     | 33 294                     | 99 531                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | ( ,       | 1310     | 1 940 042                  | 1 940 000                  | 4 250 010                  |
|             | ) ,       | 1320     | (0) <sup>2</sup>           | (2 310 010)                | (-)                        |

| <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>                   |
|          |            | 1340     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | ) (        | 1350     | 88 300                     | 87 701                     | -                          |
|          |            | 1360     | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ( )        | 1370     | (1 958 572)                | (4 304 484)                | (4 566 290)                |
|          | <b>III</b> | 1300     | 69 770                     | 33 227                     | (316 280)                  |
|          | <b>IV.</b> |          |                            |                            |                            |
| <b>5</b> |            | 1410     | 0                          | 0                          | -                          |
|          | ) (        |          | 0                          | -                          | -                          |
|          | ) (        |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1420     | 0                          | -                          | 436                        |
| <b>7</b> |            | 1430     | 0                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 0                          | 0                          | 436                        |

| <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>V.</b> |          |             |                            |                            |                            |
| <b>5</b>  |          | <b>1510</b> | <b>51</b>                  | <b>-</b>                   | <b>414 702</b>             |
|           | ( )      |             | 0                          | -                          | -                          |
|           | ( )      |             | 0                          | -                          | -                          |
|           | ( )      |             | 0                          | -                          | -                          |
|           | ( )      |             | 0                          | -                          | -                          |
|           | ) (      |             | 0                          | -                          | -                          |
|           | ) (      |             | 0                          | -                          | -                          |
|           |          |             | 0                          | -                          | -                          |
|           |          |             | 0                          | -                          | -                          |
|           |          |             | 0                          | -                          | -                          |
|           |          |             | 0                          | -                          | -                          |
|           |          |             | 0                          | -                          | -                          |
| <b>5</b>  |          | <b>1520</b> | <b>254</b>                 | <b>3</b>                   | <b>503</b>                 |
|           |          |             | 0                          | -                          | -                          |
|           |          |             | 0                          | -                          | -                          |
|           | ( )      |             | 0                          | -                          | -                          |

| <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>                   |
|          |          | 1530     | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
| <b>7</b> |          | 1540     | 217                        | 64                         | 170                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 522                        | 67                         | 415 375                    |
|          |          | 1700     | 70 292                     | 33 294                     | 99 531                     |

1  
2

2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 8 014     | 16 468    |
|   |       | 2120 | (-)       | (-)       |
|   | ( )   | 2100 | 8 014     | 16 468    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (1 944)   | (1 450)   |
|   | ( )   | 2200 | 6 070     | 15 018    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 4 069     |
|   |       | 2330 | (1)       | (680)     |
|   |       | 2340 | 188 386   | 696 723   |
|   |       | 2350 | (196 621) | (475 607) |
|   | ( )   | 2300 | (2 166)   | 239 523   |
|   | 5     | 2410 | 38 110    | 21 871    |
|   | ∴     | 2411 | (600)     | (-)       |
|   | 6     | 2412 | 38 710    | 21 871    |
|   |       | 2460 | 0         | (24)      |
|   | ( )   | 2400 | 35 944    | 261 370   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 35 944    | 261 370   |

| 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> |

9

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2021 .

| 1.        |      |             |           |        |     |             |           |
|-----------|------|-------------|-----------|--------|-----|-------------|-----------|
|           |      |             |           |        |     | ( )         |           |
| 1         | 2    | 3           | 4         | 5      | 6   | 7           | 8         |
| 31 2019 . | 3100 | 4 250 010   | (-)       | -      | -   | (4 566 290) | (316 280) |
| 2020 .    |      |             |           |        |     |             |           |
| -         | 3210 | 0           | -         | 87 701 | -   | 261 806     | 349 507   |
| :         | 3211 |             |           |        |     | 261 806     | 261 806   |
|           | 3212 |             |           | -      |     | -           | -         |
| ,         | 3213 |             |           | 87 701 |     | -           | 87 701    |
|           | 3214 | -           | -         | -      |     |             | -         |
|           | 3215 | -           | -         | -      |     | -           |           |
|           | 3216 | -           | -         | -      | -   | -           | -         |
| -         | 3220 | (2 310 010) | 2 310 010 | (-)    | (-) | (-)         | (0)       |
| :         | 3221 |             |           |        |     | (-)         | (-)       |
|           | 3222 |             |           | (-)    |     | (-)         | (-)       |
| ,         | 3223 |             |           | (-)    |     | (-)         | (-)       |
|           | 3224 | (-)         | -         | -      |     | -           | (-)       |
|           | 3225 | (2 310 010) | 2 310 010 | -      |     | -           | (0)       |
|           | 3226 | -           | -         | -      | -   | -           | (-)       |
|           | 3227 |             |           |        |     | (-)         | (-)       |
|           | 3230 |             |           | -      | -   | -           |           |
|           | 3240 |             |           |        | -   | -           |           |

| 1.               |      |           |             |        |     |             |             |
|------------------|------|-----------|-------------|--------|-----|-------------|-------------|
|                  |      |           |             |        |     | ( )         |             |
| 1                | 2    | 3         | 4           | 5      | 6   | 7           | 8           |
| <b>31</b> 2020 . | 3200 | 1 940 000 | (2 310 010) | 87 701 | -   | (4 304 484) | 33 227      |
| <b>2021 .</b>    |      |           |             |        |     |             |             |
| -                | 3310 | 42        | 2 310 010   | 599    | -   | 35 945      | (2 273 424) |
| :                | 3311 |           |             |        |     | 35 945      | 35 945      |
|                  | 3312 |           |             | -      |     | -           | -           |
| ,                | 3313 |           |             | 599    |     | -           | 599         |
|                  | 3314 | 42        | 2 310 010   | -      |     |             | (2 309 968) |
|                  | 3315 | -         | -           | -      |     | -           |             |
|                  | 3316 | -         | -           | -      | -   | -           | -           |
| -                | 3320 | (0)       | -           | (-)    | (-) | (2 309 967) | (2 309 967) |
| :                | 3321 |           |             |        |     | (-)         | (-)         |
|                  | 3322 |           |             | (-)    |     | (-)         | (-)         |
| ,                | 3323 |           |             | (-)    |     | (2 309 967) | (2 309 967) |
|                  | 3324 | (-)       | -           | -      |     | -           | (-)         |
|                  | 3325 | (0)       | -           | -      |     | -           | (0)         |
|                  | 3326 | -         | -           | -      | -   | -           | (-)         |
|                  | 3327 |           |             |        |     | (-)         | (-)         |
|                  | 3330 |           |             | -      | -   | -           |             |
|                  | 3340 |           |             |        | -   | -           |             |
| <b>31</b> 2021 . | 3300 | 1 940 042 | (0)         | 88 300 | -   | (1 958 572) | 69 770      |

| <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     | 69 770       | 33 226       | (316 280)    |              |

2021 .

|          |      | 2021 .  | 2020 .    |
|----------|------|---------|-----------|
| <i>1</i> | 2    | 3       | 4         |
| -        | 4110 | 1 857   | 238 881   |
| :        | 4111 | 0       | 236 664   |
| ,        | 4112 | -       | -         |
|          | 4113 | -       | -         |
|          | 4119 | 1 857   | 2 217     |
| -        | 4120 | (2 090) | (102 516) |
| :        | 4121 | (754)   | (712)     |
| ( )      | 4122 | (1 032) | (816)     |
|          | 4123 | (0)     | (97 855)  |
|          | 4124 | (177)   | (3 103)   |
|          | 4129 | (127)   | (30)      |
|          | 4100 | (233)   | 136 365   |
| -        | 4210 | 0       | 93 732    |
| ( )      | 4211 | -       | -         |
| ) (      | 4212 | -       | -         |
| ( )      | 4213 | 0       | 93 732    |
| ,        | 4214 | -       | -         |
|          | 4219 | -       | -         |
| -        | 4220 | (-)     | (-)       |

|            |      | 2021 . | 2020 .    |
|------------|------|--------|-----------|
| 1          | 2    | 3      | 4         |
| :          | 4221 | (-)    | (-)       |
| ( )        | 4222 | (-)    | (-)       |
| ( ),       | 4223 | (-)    | (-)       |
| ,          | 4224 | (-)    | (-)       |
|            | 4229 | (-)    | (-)       |
|            | 4200 | 0      | 93 732    |
| -          | 4310 | 650    | 106       |
| :          | 4311 | 50     | 106       |
| ( )        | 4312 | 600    | -         |
| ,          | 4313 | -      | -         |
| ,          | 4314 | -      | -         |
| .          | 4319 | -      | -         |
| -          | 4320 | (0)    | (230 232) |
| :          | 4321 | (-)    | (-)       |
| ( )<br>( ) | 4322 | (-)    | (-)       |
| ( )<br>,   | 4323 | (0)    | (229 349) |
|            | 4329 | (0)    | (883)     |
|            | 4300 | 650    | (230 126) |
|            | 4400 | 417    | (29)      |
|            | 4450 | 157    | 186       |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 574    | 157    |
|   | 4490 | -      | -      |

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 ( ) »,  
 : <https://bo.nalog.ru>



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