

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_6671228974_2021_000_20240504_99a0343f-7162-4019-b034-d0d680227095 |
| | : |
| | " " |
| | 04.05.2024 () |
| | 6671228974 |
| | 667101001 |
| | () |
|) - (| 12300 |
| 2 | 56.29 |
| () | 620075, , , 63, 705 |
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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 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 25 313 | 11 124 | 14 914 |
| | | | 0 | - | - |
| | | | 6 317 | 432 | 1 299 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 18 996 | 10 692 | 13 615 |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 25 313 | 11 124 | 14 914 |

| <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> |
| II. | | | | | |
| | | 1210 | 311 603 | 175 621 | 207 507 |
| | | | 0 | 978 | 1 213 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 62 341 | 65 424 | 66 957 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 80 006 | 19 622 | 28 017 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 138 544 | 89 596 | 111 319 |
| | | 1220 | 2 052 | 1 611 | 282 |
| | | | 0 | - | - |
| | ’ () | 0% | 0 | - | - |
| | ’ | | 0 | - | - |
| | | | 424 | 17 | 23 |
| | - | | 1 628 | 1 594 | 229 |
| | | | 0 | - | - |
| | | | 0 | - | 30 |

| <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> |
| | | 1230 | 400 596 | 376 301 | 358 036 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 56 848 | 45 844 | 63 059 |
| | () | | 0 | - | - |
| | | | 168 | 28 | 30 |
| | | | 1 203 | 259 | 37 |
| | | | 0 | - | - |
| | | | 1 111 | 5 004 | 3 050 |
| | | | 4 700 | 2 787 | 1 981 |
| | | | 243 056 | 229 388 | 214 105 |
| | | | 89 867 | 92 993 | 75 774 |
| | () | 1240 | 411 619 | 266 558 | 269 566 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 41 986 | 45 624 | 45 624 |
| | | | 0 | - | - |
| | | | 319 633 | 170 934 | 173 942 |
| | | | 0 | - | - |
| | | | 50 000 | 50 000 | 50 000 |

| <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> |
| | | 1250 | 14 985 | 13 667 | 10 605 |
| | | | 776 | 513 | 648 |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 10 801 | 9 448 | 5 422 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 795 | 2 015 | 1 192 |
| | | | 2 613 | 1 691 | 3 344 |
| | | 1260 | 51 708 | 49 008 | 35 275 |
| | | | 49 523 | 47 452 | 34 078 |
| | | | 2 178 | 1 557 | 1 197 |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 7 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 1 192 563 | 882 766 | 881 271 |
| | | 1600 | 1 217 876 | 893 890 | 896 185 |
| III. | | | | | |
| | (| | | | |
| | , | 1310 | 500 | 500 | 500 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 253 971 | 121 941 | 80 785 |
| |) | 1300 | 254 471 | 122 441 | 81 285 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 455 797 | 532 917 | 0 |
| | (| | 0 | - | 0 |
| |) | | | | |
| | (| | 0 | - | 0 |
| |) | | | | |
| | | | 133 761 | 108 881 | 0 |
| | | | 322 036 | 424 036 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 455 797 | 532 917 | 0 |

| <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 | 33 290 | 31 707 | 580 966 |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 32 632 | 29 938 | - |
| | | | 0 | - | 33 308 |
| | | | 658 | 1 769 | - |
| | | | 0 | - | 1 839 |
| | | | 0 | - | 170 819 |
| | | | 0 | - | 375 000 |

| <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> |
| | | 1520 | 474 318 | 206 825 | 233 672 |
| | | | 55 | 6 | 5 |
| | | | 28 693 | 3 660 | 1 746 |
| | () | | 0 | - | - |
| | | | 96 | 115 | 35 |
| | | | 29 841 | 20 353 | 9 754 |
| | | | 47 551 | 9 144 | 13 119 |
| | | | 72 641 | 44 938 | 46 446 |
| | | | 61 | 33 | 189 |
| | | | 295 380 | 128 577 | 162 383 |
| | | 1530 | 0 | - | 262 |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | 262 |
| | | | 0 | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 507 608 | 238 532 | 814 900 |
| | | 1700 | 1 217 876 | 893 890 | 896 185 |

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2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 557 546 | 2 148 293 |
| | | 2120 | (2 303 088) | (1 943 662) |
| | () | 2100 | 254 458 | 204 631 |
| | | 2210 | (-) | (-) |
| | | 2220 | (160 185) | (114 889) |
| | () | 2200 | 94 273 | 89 742 |
| | | 2310 | - | - |
| | | 2320 | 0 | 337 |
| | | 2330 | (41 096) | (44 195) |
| | | 2340 | 1 201 805 | 968 726 |
| | | 2350 | (1 108 690) | (962 317) |
| | () | 2300 | 146 292 | 52 293 |
| | 5 | 2410 | (13 438) | (11 130) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (826) | (7) |
| | () | 2400 | 132 028 | 41 156 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 132 028 | 41 156 |

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

3
4
5 ()
6
7 . " ()", "

2021 2
19.04.2019 . 61 "
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 | - |

9

0710002 0710005.

2021 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 500 | (-) | - | - | 80 785 | 81 285 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 41 156 | 41 156 |
| : | 3211 | | | | | 41 156 | 41 156 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 500 | (-) | - | - | 121 941 | 122 441 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 132 030 | 132 030 |
| : | 3311 | | | | | 132 030 | 132 030 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 500 | (-) | - | - | 253 971 | 254 471 |

| 2. | | | | | |
|-----------|----------|----------------------------|----------------------------|----------|-------------------------------|
| | | <i>31</i> <i>2019</i> . | <i>2020</i> . | | <i>31</i> <i>2020</i> . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 122 441 | 132 030 | 0 | 254 471 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 122 441 | 132 030 | 0 | 254 471 |
| (): | | | | | |
| | 3401 | 80 785 | 41 156 | 0 | 121 941 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 80 785 | 41 156 | 0 | 121 941 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | | <i>31</i> <i>2019</i> . |
| | 3600 | 254 471 | 122 441 | | 81 285 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 826 503 | 4 353 324 |
| : | 4111 | 1 642 148 | 1 530 839 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 184 355 | 2 822 485 |
| - | 4120 | (7 045 035) | (5 696 631) |
| : | 4121 | (1 657 307) | (1 647 609) |
| () | 4122 | (490 450) | (351 417) |
| , | 4123 | (35 910) | (47 636) |
| | 4124 | (17 862) | (11 305) |
| | 4129 | (4 843 506) | (3 638 664) |
| | 4100 | (1 218 532) | (1 343 307) |
| - | 4210 | 130 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 130 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2021 . | 2020 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 130 | - |
| - | 4310 | 1 220 233 | 1 346 369 |
| : | 4311 | 1 220 233 | 1 331 976 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 14 393 |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 1 220 233 | 1 346 369 |
| | 4400 | 1 831 | 3 062 |
| | 4450 | 13 154 | 10 605 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 14 985 | 13 667 |
| | 4490 | - | - |

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



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