

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_7841002792_2021_001_20240506_fa60022f-29f7-4f11-94db-19614d564c3f |
|       | :   |
|       | " - "   |
|       | 06.05.2024 ( )  |
|       | 7841002792  |
|       | 781301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.20.2   |
| ( )   | 191036, - , 2- , . 7, .<br>, .3 .1-                                       |
|       | _____   |
| /     | " - "   |
|       | 7813598630  |
| /     | 1147847338022   |

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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 4 242 533                  | 3 764 391                  | 3 892 025                  |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 1 253                      | 1 253                      | 1 253                      |
|            |           | 1180     | 3 123                      | 12 279                     | 49 817                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 246 909                  | 3 777 923                  | 3 943 096                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 12 541                     | 5 987                      | 11 695                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 162 411                    | 63 397                     | 74 020                     |
|            | ( )       | 1240     | 52 075                     | 40 000                     | 120 000                    |
|            |           | 1250     | 6 553                      | 22 291                     | 152 540                    |
|            |           | 1260     | 822                        | 432                        | 675                        |
|            | <b>II</b> | 1200     | 234 402                    | 132 106                    | 358 930                    |
|            |           | 1600     | 4 481 311                  | 3 910 029                  | 4 302 026                  |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 756 723                    | 529 009                    | 387 941                    |
|             | <b>III</b> | 1300     | 756 733                    | 529 019                    | 387 951                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 938 118                  | 2 577 142                  | 3 086 262                  |
|             |            | 1420     | 44 223                     | 43 807                     | 64 545                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 6 439                      | 6 202                      | 8 119                      |
|             | <b>IV</b>  | 1400     | 2 988 780                  | 2 627 151                  | 3 158 926                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 502 896                    | 502 418                    | 491 944                    |
|             |            | 1520     | 230 498                    | 249 562                    | 261 566                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 403                      | 1 879                      | 1 639                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 735 797                    | 753 859                    | 755 149                    |
|             |            | 1700     | 4 481 311                  | 3 910 029                  | 4 302 026                  |

1  
2

2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 958 981   | 901 165   |
|   |       | 2120 | (461 600) | (434 263) |
|   | ( )   | 2100 | 497 381   | 466 902   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 497 381   | 466 902   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 2 991     | 9 811     |
|   |       | 2330 | (198 882) | (250 909) |
|   |       | 2340 | 2 450     | 8 022     |
|   |       | 2350 | (18 304)  | (56 815)  |
|   | ( )   | 2300 | 285 636   | 177 011   |
|   | 5     | 2410 | (57 922)  | (35 943)  |
|   | ∴     | 2411 | (48 351)  | (19 142)  |
|   | 6     | 2412 | (9 571)   | (16 801)  |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 227 714   | 141 068   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 227 714   | 141 068   |



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

0710002 0710005.

2021 .

| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2019 .</b> | 3100     | 10       | (-)      | -        | -        | 387 941  | 387 951  |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 141 069  | 141 069  |
| :                | 3211     |          |          |          |          | 141 069  | 141 069  |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2020 .</b> | 3200 | 10  | (-) | -   | -   | 529 009 | 529 019 |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 227 714 | 227 714 |
| :                | 3311 |     |     |     |     | 227 714 | 227 714 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2021 .</b> | 3300 | 10  | (-) | -   | -   | 756 723 | 756 733 |

| <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     | 387 951      | 141 069      | (1)      | 529 019      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 387 951      | 141 069      | (1)      | 529 019      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 387 941      | 141 069      | (1)      | 529 009      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 387 941      | 141 069      | (1)      | 529 009      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 756 733      | 529 019      |          | 387 951      |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 384 663   | 919 536     |
| :        | 4111 | 1 002 329   | 890 727     |
| ,        | 4112 | 2 026       | 775         |
|          | 4113 | -           | -           |
|          | 4119 | 380 308     | 28 034      |
| -        | 4120 | (1 086 115) | (652 869)   |
| :        | 4121 | (323 117)   | (259 360)   |
| ( )      | 4122 | (29 330)    | (24 397)    |
|          | 4123 | (205 726)   | (236 473)   |
|          | 4124 | (47 189)    | (21 287)    |
|          | 4129 | (480 753)   | (111 352)   |
|          | 4100 | 298 548     | 266 667     |
| -        | 4210 | 3 221 991   | 2 389 338   |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 0           | 242 397     |
| ,        | 4214 | 40 491      | 32 941      |
|          | 4219 | 3 181 500   | 2 114 000   |
| -        | 4220 | (3 897 253) | (2 277 134) |

|          |          | 2021 .      | 2020 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| :        |          |             |             |
| ,        | 4221     | (665 780)   | (737)       |
| ( )      | 4222     | (-)         | (-)         |
| ( ),     | 4223     | (0)         | (142 397)   |
| ,        | 4224     | (-)         | (-)         |
|          | 4229     | (3 231 473) | (2 134 000) |
|          | 4200     | (675 262)   | 112 204     |
| -        | 4310     | 625 939     | 2 314 300   |
| :        | 4311     | 625 939     | 2 309 090   |
| ( )      | 4312     | -           | -           |
| ,        | 4313     | -           | -           |
| ,        | 4314     | -           | -           |
| .        | 4319     | 0           | 5 210       |
| -        | 4320     | (264 963)   | (2 823 420) |
| :        |          |             |             |
| ( )      | 4321     | (-)         | (-)         |
| ( )      |          |             |             |
| ( )      | 4322     | (-)         | (-)         |
| ( )      |          |             |             |
| ( )      | 4323     | (264 963)   | (2 823 420) |
| ,        |          |             |             |
|          | 4329     | (-)         | (-)         |
|          | 4300     | 360 976     | (509 120)   |
|          | 4400     | (15 738)    | (130 249)   |
|          | 4450     | 22 291      | 152 539     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 553  | 22 290 |
|   | 4490 | -      | -      |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).