

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 10.05.2024  |
|       | 0710099_8903018853_2021_000_20240510_b6e80f4d-21a2-4113-a99f-4782e4ebd6da |
|       | :   |
|       | " "   |
|       | 10.05.2024 ( )  |
|       | 8903018853  |
|       | 770601001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 41.20   |
| ( )   | 119180, , ., 2, .II   |
|       | _____   |
| /     |   |
| /     |   |

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     | 19 209                     | 26 068                     | 36 969                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 5                          | -                          | -                          |
|            |           | 1180     | 545 726                    | 704 556                    | 751 942                    |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 564 940                    | 730 624                    | 788 911                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 5 093                      | 5 555                      | 25 470                     |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 3 780 588                  | 898 603                    | 396 316                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 102 285                    | 40 315                     | 54 511                     |
|            |           | 1260     | 443                        | 585                        | 117                        |
|            | <b>II</b> | 1200     | 3 888 409                  | 945 058                    | 476 414                    |
|            |           | 1600     | 4 453 349                  | 1 675 682                  | 1 265 325                  |

| <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     | 353 510                    | 353 510                    | 353 510                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 26 657                     | 26 657                     | 32 200                     |
|             | ( )        | 1350     | 751 590                    | 751 590                    | 815 248                    |
|             |            | 1360     | 31 169                     | 31 169                     | 31 169                     |
|             | ( )        | 1370     | (1 769 557)                | (2 849 902)                | (3 058 104)                |
|             | <b>III</b> | 1300     | (606 631)                  | (1 686 976)                | (1 825 977)                |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 122 705                    | -                          |
|             |            | 1420     | 2 743                      | 13 358                     | 14 036                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 743                      | 136 063                    | 14 036                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 62 127                     | 0                          | 1 973                      |
|             |            | 1520     | 4 983 267                  | 3 213 839                  | 3 061 586                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 11 843                     | 12 756                     | 13 707                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 057 237                  | 3 226 595                  | 3 077 266                  |
|             |            | 1700     | 4 453 349                  | 1 675 682                  | 1 265 325                  |

1  
2

2021 .

| 3 |       |      | 2021 .       | 2020 .      |
|---|-------|------|--------------|-------------|
| I | 2     | 3    | 4            | 5           |
|   | 4     | 2110 | 17 029 209   | 3 332 945   |
|   |       | 2120 | (15 356 050) | (2 497 334) |
|   | ( )   | 2100 | 1 673 159    | 835 611     |
|   |       | 2210 | (-)          | (-)         |
|   |       | 2220 | (122 359)    | (110 800)   |
|   | ( )   | 2200 | 1 550 800    | 724 811     |
|   |       | 2310 | -            | -           |
|   |       | 2320 | 178          | 4           |
|   |       | 2330 | (13 925)     | (180)       |
|   |       | 2340 | 1 449 576    | 1 363 736   |
|   |       | 2350 | (1 610 075)  | (1 793 349) |
|   | ( )   | 2300 | 1 376 554    | 295 022     |
|   | 5     | 2410 | (296 209)    | (93 770)    |
|   | ∴     | 2411 | (147 994)    | (47 061)    |
|   | 6     | 2412 | (148 215)    | (46 709)    |
|   |       | 2460 | -            | -           |
|   | ( )   | 2400 | 1 080 345    | 201 252     |
|   | ,     | 2510 | 0            | 1 407       |
|   | ( )   |      |              |             |
|   | ,     | 2520 | 0            | (63 658)    |
|   | ( )   |      |              |             |
|   | ,     | 2530 | -            | -           |
|   | ( ) 5 |      |              |             |
|   | 7     | 2500 | 1 080 345    | 139 001     |

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

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

2021  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

2021 .

| 1.               |      |         |     |          |        |             |             |
|------------------|------|---------|-----|----------|--------|-------------|-------------|
|                  |      |         |     |          |        | ( )         |             |
| 1                | 2    | 3       | 4   | 5        | 6      | 7           | 8           |
| <b>31 2019 .</b> | 3100 | 353 510 | (-) | 847 448  | 31 169 | (3 058 104) | (1 825 977) |
| <b>2020 .</b>    |      |         |     |          |        |             |             |
| -                | 3210 | 0       | -   | 1 407    | -      | 201 252     | 202 659     |
| :                | 3211 |         |     |          |        | 201 252     | 201 252     |
|                  | 3212 |         |     | 1 407    |        | -           | 1 407       |
| ,                | 3213 |         |     | -        |        | -           | -           |
|                  | 3214 | -       | -   | -        |        |             | -           |
|                  | 3215 | -       | -   | -        |        | -           |             |
|                  | 3216 | -       | -   | -        | -      | -           | -           |
| -                | 3220 | (0)     | -   | (63 658) | (-)    | (-)         | (63 658)    |
| :                | 3221 |         |     |          |        | (-)         | (-)         |
|                  | 3222 |         |     | (63 658) |        | (-)         | (63 658)    |
| ,                | 3223 |         |     | (-)      |        | (-)         | (-)         |
|                  | 3224 | (-)     | -   | -        |        | -           | (-)         |
|                  | 3225 | (-)     | -   | -        |        | -           | (-)         |
|                  | 3226 | -       | -   | -        | -      | -           | (-)         |
|                  | 3227 |         |     |          |        | (-)         | (-)         |
|                  | 3230 |         |     | (6 950)  | -      | 6 950       |             |
|                  | 3240 |         |     |          | -      | -           |             |

| 1.               |      |         |     |         |        |             |             |
|------------------|------|---------|-----|---------|--------|-------------|-------------|
|                  |      |         |     |         |        | ( )         |             |
| 1                | 2    | 3       | 4   | 5       | 6      | 7           | 8           |
| <b>31 2020 .</b> | 3200 | 353 510 | (-) | 778 247 | 31 169 | (2 849 902) | (1 686 976) |
| <b>2021 .</b>    |      |         |     |         |        |             |             |
| -                | 3310 | 0       | -   | -       | -      | 1 080 345   | 1 080 345   |
| :                | 3311 |         |     |         |        | 1 080 345   | 1 080 345   |
|                  | 3312 |         |     | -       |        | -           | -           |
| ,                | 3313 |         |     | -       |        | -           | -           |
|                  | 3314 | -       | -   | -       |        |             | -           |
|                  | 3315 | -       | -   | -       |        | -           |             |
|                  | 3316 | -       | -   | -       | -      | -           | -           |
| -                | 3320 | (-)     | -   | (-)     | (-)    | (-)         | (-)         |
| :                | 3321 |         |     |         |        | (-)         | (-)         |
|                  | 3322 |         |     | (-)     |        | (-)         | (-)         |
| ,                | 3323 |         |     | (-)     |        | (-)         | (-)         |
|                  | 3324 | (-)     | -   | -       |        | -           | (-)         |
|                  | 3325 | (-)     | -   | -       |        | -           | (-)         |
|                  | 3326 | -       | -   | -       | -      | -           | (-)         |
|                  | 3327 |         |     |         |        | (-)         | (-)         |
|                  | 3330 |         |     | -       | -      | -           |             |
|                  | 3340 |         |     |         | -      | -           |             |
| <b>31 2021 .</b> | 3300 | 353 510 | (-) | 778 247 | 31 169 | (1 769 557) | (606 631)   |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | (1 831 522)     | 0               | 0               | (1 624 725)     |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | (1 831 522)     | 0               | 0               | (1 624 725)     |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|           | 3600     | (606 631)       | (1 686 976)     | (1 825 977)     |                 |

2021 .

|          |      | 2021 .       | 2020 .      |
|----------|------|--------------|-------------|
| <i>1</i> | 2    | 3            | 4           |
| -        | 4110 | 19 110 479   | 3 916 494   |
| :        | 4111 | 19 086 153   | 3 903 293   |
| ,        | 4112 | 17 434       | 12 771      |
|          | 4113 | -            | -           |
|          | 4119 | 6 892        | 430         |
| -        | 4120 | (18 953 622) | (4 016 437) |
| :        | 4121 | (17 769 291) | (2 807 475) |
| ( )      | 4122 | (769 654)    | (693 838)   |
|          | 4123 | (-)          | (-)         |
|          | 4124 | (132 767)    | (50 355)    |
|          |      | (0)          | (368 717)   |
|          | 4129 | (281 910)    | (96 052)    |
|          | 4100 | 156 857      | (99 943)    |
| -        | 4210 | 0            | 192         |
| ( )      | 4211 | 0            | 192         |
| )        | 4212 | -            | -           |
| ( )      | 4213 | -            | -           |
| ,        | 4214 | -            | -           |
|          | 4219 | -            | -           |

|     |      | 2021 .      | 2020 .  |
|-----|------|-------------|---------|
| 1   | 2    | 3           | 4       |
| -   | 4220 | (0)         | (0)     |
| :   |      |             |         |
| ,   | 4221 | (0)         | (0)     |
| ,   |      |             |         |
| ( ) | 4222 | (-)         | (-)     |
| ( ) | 4223 | (-)         | (-)     |
| ,   |      |             |         |
| ,   | 4224 | (-)         | (-)     |
|     | 4229 | (0)         | (0)     |
|     | 4200 | 0           | 192     |
|     |      |             |         |
| -   | 4310 | 1 340 896   | 122 438 |
| :   | 4311 | 1 340 896   | 122 438 |
| ( ) | 4312 | -           | -       |
| ,   | 4313 | -           | -       |
| ,   | 4314 | -           | -       |
| .   | 4319 | -           | -       |
| -   | 4320 | (1 440 044) | (-)     |
| :   |      |             |         |
| ( ) | 4321 | (-)         | (-)     |
| ( ) |      |             |         |
| ( ) | 4322 | (-)         | (-)     |
| ( ) |      |             |         |
| ( ) | 4323 | (1 440 044) | (-)     |
| ,   |      |             |         |
|     | 4329 | (-)         | (-)     |
|     | 4300 | (99 148)    | 122 438 |
|     | 4400 | 57 709      | 22 687  |
|     | 4450 | 40 315      | 54 511  |

|   |      | 2021 .  | 2020 .   |
|---|------|---------|----------|
| 1 | 2    | 3       | 4        |
|   | 4500 | 102 285 | 40 315   |
|   | 4490 | 4 261   | (36 883) |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).