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| | () |
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| | 04.05.2024 |
| | 0710099_5039003080_2021_001_20240504_68b087b6-9fd5-4e99-b75e-db7409490ace |
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| | 04.05.2024 () |
| | 5039003080 |
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31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 673 | 227 | 490 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 134 093 | 146 234 | 142 667 |
| | | | 123 935 | 114 746 | 108 178 |
| | | 1160 | 45 058 | 32 589 | 37 674 |
| | | | 45 058 | 32 589 | 35 082 |
| | | 1170 | 455 | 5 | 866 |
| | | | 450 | - | 861 |
| | | 1180 | 13 585 | 8 395 | 6 709 |
| | | 1190 | 72 689 | 47 152 | 49 253 |
| | | | 67 241 | 47 152 | 42 957 |
| | I | 1100 | 266 553 | 234 602 | 237 659 |
| II. | | | | | |
| | | 1210 | 451 806 | 475 644 | 407 764 |
| | | | 363 541 | 388 205 | 342 687 |
| | | 1220 | 5 | - | 11 |
| | | 1230 | 736 924 | 593 907 | 504 111 |
| | | | 639 658 | 528 109 | 439 050 |

| <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> |
| | (| 1240 | 111 | 268 | 610 |
| |) | | 111 | 268 | 610 |
| | | 1250 | 303 949 | 65 001 | 58 845 |
| | | | 291 605 | 30 005 | 38 900 |
| | | 1260 | 25 465 | 10 625 | 5 130 |
| | | | 20 844 | 10 625 | 5 130 |
| | II | 1200 | 1 518 260 | 1 145 445 | 976 471 |
| | | 1600 | 1 784 813 | 1 380 047 | 1 214 130 |
| III. | | | | | |
| | (| 1310 | 5 | 5 | 5 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 869 299 | 671 813 | 564 732 |
| |) | | (139 686) | (50 832) | (165 354) |
| | | | 337 172 | 157 913 | 161 570 |
| | III | 1300 | 869 304 | 671 818 | 564 737 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 506 | 710 | 439 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 506 | 710 | 439 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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 | 880 926 | 695 257 | 638 863 |
| | | | 620 037 | 522 209 | 485 632 |
| | | 1530 | - | - | - |
| | | 1540 | 34 077 | 12 262 | 10 091 |
| | | | 19 076 | 3 012 | 3 104 |
| | | | 15 000 | 8 340 | 6 988 |
| | | 1550 | - | - | - |
| | V | 1500 | 915 003 | 707 519 | 648 954 |
| | | 1700 | 1 784 813 | 1 380 047 | 1 214 130 |

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2021 .

| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 734 847 | 2 679 060 |
| | | 2120 | (2 752 008) | (1 926 018) |
| | () | 2100 | 982 839 | 753 042 |
| | | 2210 | (414 906) | (317 994) |
| | | 2220 | (110 739) | (89 800) |
| | () | 2200 | 457 194 | 345 248 |
| | | 2310 | - | - |
| | | 2320 | 4 032 | 2 073 |
| | | 2330 | (-) | (-) |
| | | 2340 | 38 727 | 7 606 |
| | | | 18 688 | - |
| | | 2350 | (68 591) | (149 184) |
| | | | (0) | (66 420) |
| | | | (33 145) | (27 825) |
| | () | 2300 | 431 362 | 205 743 |
| | 5 | 2410 | (94 190) | (47 755) |
| | ∴ | 2411 | (99 584) | (49 170) |
| | 6 | 2412 | 5 394 | 1 415 |
| | | 2460 | 0 | (74) |
| | () | 2400 | 337 172 | 157 914 |
| | | 2510 | - | - |
| | () | | | |
| | | 2520 | - | - |
| | () | | | |

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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 337 172 | 157 914 |
| | () | 2900 | 337 | 158 |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 5 | (-) | - | - | 564 732 | 564 737 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 157 913 | 157 913 |
| : | 3211 | | | | | 157 913 | 157 913 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (50 832) | (50 832) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (50 832) | (50 832) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 5 | (-) | - | - | 671 813 | 671 818 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 337 172 | 337 172 |
| : | 3311 | | | | | 337 172 | 337 172 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (139 686) | (139 686) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (139 686) | (139 686) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 5 | (-) | - | - | 869 299 | 869 304 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 869 304 | 671 819 | 564 737 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 659 711 | 2 659 686 |
| : | 4111 | 3 643 226 | 2 641 687 |
| , | 4112 | 2 918 | - |
| | 4113 | - | - |
| | 4119 | 13 567 | 17 999 |
| - | 4120 | (3 332 298) | (2 553 427) |
| : | 4121 | (2 893 541) | (2 217 034) |
| () | 4122 | (325 201) | (274 342) |
| | 4123 | (-) | (-) |
| | 4124 | (99 059) | (41 994) |
| | | (1 872) | (4 264) |
| | 4129 | (12 625) | (15 793) |
| | 4100 | 327 413 | 106 259 |
| | | | |
| - | 4210 | 5 486 | 9 936 |
| () | 4211 | 3 750 | 1 135 |
|) (| 4212 | - | - |
| () | 4213 | 1 153 | 6 000 |
| , | 4214 | 583 | 2 801 |

| | | 2021 . | 2020 . |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (14 926) | (6 000) |
| : | | | |
| , | 4221 | (12 876) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (2 050) | (6 000) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (9 440) | 3 936 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (78 950) | (103 922) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (78 950) | (103 922) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (78 950) | (103 922) |
| | 4400 | 239 023 | 6 273 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 65 001 | 58 845 |
| | 4500 | 303 949 | 65 001 |
| | 4490 | (75) | (117) |

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



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