

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.05.2024  |
|       | 0710099_2635814951_2021_001_20240504_c0db315a-7711-4887-aaea-e62e15b40ac8 |
|       | :   |
|       | " "   |
|       | 04.05.2024 ( )  |
|       | 2635814951  |
|       | 262301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 86.10   |
| ( )   | ., .1, 356220 - , . ,   |
|       | _____   |
| /     | " "   |
|       | 7704154440  |
| /     | 1027700115409   |

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     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 689 674                    | 649 687                    | 505 756                    |
|           |          |          | 177 792                    | -                          | -                          |
|           |          |          | 7 271                      | 24 319                     | 8 165                      |
|           |          |          | 39 668                     | 36 143                     | 48 966                     |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 118 391                    | 159 418                    | 104 037                    |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 346 552                    | 429 808                    | 344 587                    |
|           |          | 1160     | 49 662                     | -                          | -                          |
|           |          | 1170     | -                          | -                          | -                          |
|           |          | 1180     | 54 159                     | 35 851                     | 15 668                     |

| <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>                   |
|            |          | 1190     | 8 879                      | 2 603                      | 148                        |
|            | ,        |          | 7 794                      | 1 418                      | -                          |
|            |          |          | 1 085                      | 1 185                      | 148                        |
|            | I        | 1100     | 802 374                    | 688 141                    | 521 572                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 27 840                     | 21 518                     | 19 280                     |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 113 216                    | 63 426                     | 21 115                     |
|            |          |          | 15 533                     | 28 696                     | 12 839                     |
|            | ( )      |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | 4 996                      |
|            |          |          | 0                          | 13                         | -                          |
|            |          |          | 4                          | 2                          | -                          |
|            |          |          | 22                         | 60                         | 4                          |
|            |          |          | 83 296                     | 7 426                      | 354                        |
|            |          |          | 14 360                     | 27 229                     | 2 922                      |
|            | ( )      | 1240     | 0                          | -                          | 300                        |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | 300                        |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1250     | 17 489                     | 14 714                     | 2 927                      |

| <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>                   |
|             |                 | 1260     | 134                        | 403                        | 408                        |
|             |                 |          | 134                        | 403                        | 408                        |
|             | <b>II</b>       | 1200     | 158 680                    | 100 061                    | 44 030                     |
|             |                 | 1600     | 961 054                    | 788 203                    | 565 602                    |
| <b>III.</b> |                 |          |                            |                            |                            |
|             | ( , )           | 1310     | 100                        | 100                        | 100                        |
|             | ,               | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |                 | 1340     | -                          | -                          | -                          |
|             | ( )             | 1350     | 4 550                      | 4 550                      | 4 550                      |
|             |                 | 1360     | -                          | -                          | -                          |
|             | ( )             | 1370     | (275 711)                  | (203 936)                  | (107 385)                  |
|             | <b>III</b>      | 1300     | (271 061)                  | (199 286)                  | (102 735)                  |
| <b>IV.</b>  |                 |          |                            |                            |                            |
|             |                 | 1410     | 855 472                    | -                          | 196 803                    |
|             |                 |          | 5 472                      | -                          | -                          |
|             | ( )             |          | 0                          | -                          | -                          |
|             | ( )             |          | 0                          | -                          | -                          |
|             |                 |          | 850 000                    | -                          | 82 503                     |
|             |                 |          | 0                          | -                          | 114 300                    |
|             |                 | 1420     | 852                        | 183                        | 81                         |
|             |                 | 1430     | -                          | -                          | -                          |
|             |                 | 1450     | 151 676                    | -                          | -                          |
|             |                 |          | 151 676                    | -                          | -                          |
|             | 12<br><b>IV</b> | 1400     | 1 008 001                  | 183                        | 196 883                    |

| <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> |          |                            |                            |                            |
|          |           | 1510     | 169 795                    | 861 895                    | 215 219                    |
|          |           |          | 0                          | -                          | 2 310                      |
|          |           |          | 129 497                    | 56 564                     | 2 773                      |
|          |           |          | 0                          | -                          | 461                        |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 40 298                     | 805 331                    | 209 675                    |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1520     | 50 990                     | 122 245                    | 256 236                    |
|          |           |          | 27 667                     | -                          | -                          |
|          | 12        |          | 0                          | -                          | -                          |
|          |           |          | 973                        | -                          | 4                          |
|          | ( )       |          | 0                          | -                          | -                          |
|          |           |          | 1                          | 2                          | -                          |
|          |           |          | 1 783                      | 74                         | 1 250                      |
|          |           |          | 895                        | 1 256                      | 1 559                      |
|          |           |          | 6 260                      | 934                        | 2 726                      |
|          |           |          | 233                        | -                          | -                          |
|          |           |          | 13 177                     | 119 979                    | 250 696                    |
|          |           | 1530     | 0                          | -                          | -                          |
|          | ,         |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           | 1540     | 3 329                      | 3 166                      | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 224 114                    | 987 305                    | 471 454                    |

| <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>                   |
|          |          | 1700     | 961 054                    | 788 203                    | 565 602                    |

1

2

2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 289 042   | 142 899   |
|   |       | 2120 | (208 639) | (153 621) |
|   | ( )   | 2100 | 80 403    | (10 722)  |
|   |       | 2210 | (121)     | (-)       |
|   |       | 2220 | (77 005)  | (10 532)  |
|   | ( )   | 2200 | 3 277     | (21 254)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 28        | 26        |
|   |       | 2330 | (78 405)  | (57 479)  |
|   |       | 2340 | 67 248    | 11 383    |
|   |       | 2350 | (81 562)  | (49 297)  |
|   | ( )   | 2300 | (89 414)  | (116 621) |
|   | 5     | 2410 | 17 638    | 22 259    |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 17 638    | 22 259    |
|   |       | 2460 | 0         | (2 189)   |
|   | ( )   | 2400 | (71 776)  | (96 551)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (71 776)  | (96 551)  |

| 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 .

| 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</b> <b>2019 .</b> | 3100     | 100      | (-)      | 4 550    | -        | (107 385) | (102 735) |
| <b>2020 .</b>           |          |          |          |          |          |           |           |
| -                       | 3210     | -        | -        | -        | -        | -         | -         |
| :                       | 3211     |          |          |          |          | -         | -         |
|                         | 3212     |          |          | -        |          | -         | -         |
| ,                       | 3213     |          |          | -        |          | -         | -         |
|                         | 3214     | -        | -        | -        |          |           | -         |
|                         | 3215     | -        | -        | -        |          | -         |           |
|                         | 3216     | -        | -        | -        | -        | -         | -         |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (96 551)  | (96 551)  |
| :                       | 3221     |          |          |          |          | (96 551)  | (96 551)  |
|                         | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                       | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                         | 3224     | (-)      | -        | -        |          | -         | (-)       |
|                         | 3225     | (-)      | -        | -        |          | -         | (-)       |
|                         | 3226     | -        | -        | -        | -        | -         | (-)       |
|                         | 3227     |          |          |          |          | (-)       | (-)       |
|                         | 3230     |          |          | -        | -        | -         |           |
|                         | 3240     |          |          |          | -        | -         |           |

| 1.               |      |     |     |       |     |           |           |
|------------------|------|-----|-----|-------|-----|-----------|-----------|
|                  |      |     |     |       |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5     | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 100 | (-) | 4 550 | -   | (203 936) | (199 286) |
| <b>2021 .</b>    |      |     |     |       |     |           |           |
| -                | 3310 | -   | -   | -     | -   | -         | -         |
| :                | 3311 |     |     |       |     | -         | -         |
|                  | 3312 |     |     | -     |     | -         | -         |
| ,                | 3313 |     |     | -     |     | -         | -         |
|                  | 3314 | -   | -   | -     |     |           | -         |
|                  | 3315 | -   | -   | -     |     | -         |           |
|                  | 3316 | -   | -   | -     | -   | -         | -         |
| -                | 3320 | (0) | -   | (-)   | (-) | (71 776)  | (71 776)  |
| :                | 3321 |     |     |       |     | (71 776)  | (71 776)  |
|                  | 3322 |     |     | (-)   |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)   |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -     |     | -         | (-)       |
|                  | 3325 | (-) | -   | -     |     | -         | (-)       |
|                  | 3326 | -   | -   | -     | -   | -         | (-)       |
|                  | 3327 |     |     |       |     | (-)       | (-)       |
|                  | 3330 |     |     | -     | -   | -         |           |
|                  | 3340 |     |     |       | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 100 | (-) | 4 550 | -   | (275 711) | (271 061) |

| <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     | (271 061)    | (199 286)    | (102 735)    |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 360 493   | 131 379   |
| :        | 4111 | 298 998   | 131 379   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 61 495    | -         |
| -        | 4120 | (315 377) | (183 739) |
| :        | 4121 | (250 733) | (129 581) |
| ( )      | 4122 | (48 218)  | (39 487)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (16 426)  | (14 671)  |
|          | 4100 | 45 116    | (52 360)  |
| -        | 4210 | 16 198    | 2 026     |
| ( )      | 4211 | 16 198    | 1 700     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 300       |
| ,        | 4214 | 0         | 26        |
|          | 4219 | -         | -         |
| -        | 4220 | (133 978) | (163 518) |

|            |      | 2021 .    | 2020 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (133 978) | (163 518) |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (117 780) | (161 492) |
| -          | 4310 | 939 360   | 341 470   |
| :          | 4311 | 939 360   | 336 735   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | 0         | 4 735     |
| -          | 4320 | (863 918) | (115 831) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (854 393) | (114 600) |
|            |      | (9 525)   | -         |
|            | 4329 | (0)       | (1 231)   |
|            | 4300 | 75 442    | 225 639   |
|            | 4400 | 2 778     | 11 787    |
|            | 4450 | 14 714    | 2 927     |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 17 489 | 14 714 |
|   | 4490 | (3)    | -      |

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



( )  
 ( )

( )

6 6 2011 . 63- « ( 1 3 »).