

| | |
|-------|---|
| | () |
| | () |
| | 27.04.2024 |
| | 0710099_7733897384_2021_000_20240427_280aef55-dd1f-49bd-80ca-58c023e068aa |
| | : |
| | " " |
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| | 27.04.2024 () |
| | 7733897384 |
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|) - (| 12300 |
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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 | 0 | 0 | 15 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 670 | 451 | 670 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 20 094 | 4 685 | 598 |
| | | 1190 | 0 | 723 | - |
| | I | 1100 | 21 764 | 5 859 | 1 283 |
| II. | | | | | |
| | | 1210 | 76 925 | 67 666 | 40 063 |
| | | | 72 441 | 65 175 | 5 741 |
| | | | 62 | 1 770 | 33 516 |
| | | | 4 422 | 721 | 806 |
| | | 1220 | 0 | 5 184 | 0 |
| | | 1230 | 188 403 | 126 576 | 258 835 |
| | | | 4 299 | 8 532 | 4 640 |
| | | | 74 088 | 41 016 | 32 974 |
| | | | 84 713 | 68 325 | 221 221 |
| | (| 1240 | 0 | 0 | 31 846 |
| |) | | | | |

| <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 | 44 | 5 013 | 1 365 |
| | | | 44 | 5 013 | 1 365 |
| | | 1260 | 120 | 0 | 187 |
| | II | 1200 | 265 492 | 204 439 | 332 296 |
| | | 1600 | 287 256 | 210 298 | 333 579 |
| III. | | | | | |
| | (,) , | 1310 | 100 | 100 | 100 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 76 002 | 60 383 | 87 924 |
| | III | 1300 | 76 102 | 60 483 | 88 024 |
| IV. | | | | | |
| | | 1410 | 17 139 | 35 331 | 0 |
| | | | 17 139 | 35 331 | 0 |
| | | 1420 | 19 | 1 | 0 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 17 158 | 35 332 | 0 |
| V. | | | | | |
| | | 1510 | 136 598 | 68 484 | (1) |
| | | | 2 590 | 2 199 | 0 |
| | | | 134 008 | 66 285 | 0 |
| | | 1520 | 52 279 | 41 391 | 203 083 |
| | | | 2 090 | 1 029 | 13 188 |
| | | | 42 796 | 1 144 | 0 |
| | | | 4 892 | 37 298 | 187 304 |
| | | 1530 | - | - | - |
| | | 1540 | 5 119 | 4 608 | 42 473 |
| | | 1550 | - | - | - |

| <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 | 1500 | 193 996 | 114 483 | 245 555 |
| | | 1700 | 287 256 | 210 298 | 333 579 |

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2021 .

| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 118 469 | 181 087 |
| | | 2120 | (67 904) | (109 057) |
| | () | 2100 | 50 565 | 72 030 |
| | | 2210 | (4 236) | (17 925) |
| | | 2220 | (111 794) | (99 185) |
| | () | 2200 | (65 465) | (45 080) |
| | | 2310 | - | - |
| | | 2320 | 15 | 3 682 |
| | | 2330 | (9 623) | (9 012) |
| | | 2340 | 80 608 | 69 757 |
| | | 2350 | (5 306) | (10 965) |
| | () | 2300 | 229 | 8 382 |
| | 5 | 2410 | 15 390 | 4 086 |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 15 390 | 4 086 |
| | | 2460 | 0 | (9) |
| | () | 2400 | 15 619 | 12 459 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 15 619 | 12 459 |

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

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

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 100 | (-) | - | - | 87 924 | 88 024 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 12 459 | 12 459 |
| : | 3211 | | | | | 12 459 | 12 459 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (40 000) | (40 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (40 000) | (40 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 100 | (-) | - | - | 60 383 | 60 483 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 619 | 15 619 |
| : | 3311 | | | | | 15 619 | 15 619 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 100 | (-) | - | - | 76 002 | 76 102 |

| 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 | 76 102 | 60 483 | 88 024 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 204 241 | 373 696 |
| : | 4111 | 121 487 | 307 522 |
| , | 4112 | 254 | 0 |
| | 4113 | - | - |
| | 4119 | 82 500 | 66 174 |
| - | 4120 | (258 738) | (463 729) |
| : | 4121 | (154 408) | (336 306) |
| () | 4122 | (79 717) | (82 536) |
| | 4123 | (9 232) | (6 814) |
| | 4124 | (0) | (5 830) |
| | 4129 | (15 381) | (32 243) |
| | 4100 | (54 497) | (90 033) |
| - | 4210 | 12 567 | 336 674 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 12 567 | 336 457 |
| , | 4214 | 0 | 217 |
| | 4219 | - | - |
| - | 4220 | (12 567) | (304 611) |

| | | 2021 . | 2020 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (12 567) | (304 611) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 32 063 |
| - | 4310 | 301 298 | 295 727 |
| : | 4311 | 301 298 | 295 727 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (251 768) | (234 109) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (40 000) |
| () , | 4323 | (251 768) | (194 109) |
| | 4329 | (-) | (-) |
| | 4300 | 49 530 | 61 618 |
| | 4400 | (4 967) | 3 648 |
| | 4450 | 5 013 | 1 365 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 44 | 5 013 |
| | 4490 | (2) | - |

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



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