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|-------|---|
| | () |
| | () |
| | 10.05.2024 |
| | 0710099_7708258698_2021_001_20240510_1b47167c-d866-45d4-ab15-b5a21695fe90 |
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| | " " |
| | 10.05.2024 () |
| | 7708258698 |
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|) - (| 12300 |
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| () | 107140, , ,3 , .5, .6 |
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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 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 1 792 905 | 2 089 238 | 2 368 957 |
| | | 1160 | 0 | 0 | - |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 27 581 | 31 505 | 36 849 |
| | | 1190 | 48 988 | 47 302 | 123 555 |
| | I | 1100 | 1 869 474 | 2 168 045 | 2 529 361 |
| II. | | | | | |
| | | 1210 | 94 579 | 51 433 | 139 387 |
| | | 1220 | 15 013 | 462 731 | 816 691 |
| | | 1230 | 1 321 379 | 789 964 | 380 197 |
| | () | 1240 | 0 | 0 | 0 |
| | | 1250 | 5 784 | 4 014 | 2 125 |
| | | 1260 | 0 | 322 | 12 |
| | II | 1200 | 1 436 755 | 1 308 464 | 1 338 412 |
| | | 1600 | 3 306 229 | 3 476 509 | 3 867 773 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 51 000 | 51 000 | 51 000 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | () | 1350 | 8 000 000 | 0 | 0 |
| | | 1360 | 0 | 0 | 0 |
| | () | 1370 | (7 328 313) | (6 292 275) | (4 666 359) |
| | III | 1300 | 722 687 | (6 241 275) | (4 615 359) |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 55 354 | 71 603 | 89 391 |
| | | 1430 | 101 | 159 | 0 |
| | | 1450 | 0 | 384 | 0 |
| | IV | 1400 | 55 455 | 72 146 | 89 391 |
| V. | | | | | |
| | | 1510 | 2 244 459 | 9 320 036 | 7 931 899 |
| | | 1520 | 233 543 | 274 893 | 390 915 |
| | | 1530 | 44 159 | 45 709 | 58 829 |
| | | 1540 | 5 926 | 5 000 | 12 098 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 2 528 087 | 9 645 638 | 8 393 741 |
| | | 1700 | 3 306 229 | 3 476 509 | 3 867 773 |

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2021 .

| 3 | | | 2021 . | 2020 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 895 373 | 3 304 520 |
| | | 2120 | (4 452 788) | (4 035 111) |
| | () | 2100 | (557 415) | (730 591) |
| | | 2210 | (350 951) | (474 122) |
| | | 2220 | (185 981) | (175 394) |
| | () | 2200 | (1 094 347) | (1 380 107) |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (250 233) |
| | | 2340 | 53 101 | 42 984 |
| | | 2350 | (7 139) | (50 982) |
| | () | 2300 | (1 048 385) | (1 638 338) |
| | 5 | 2410 | 12 325 | 12 444 |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 12 325 | 12 444 |
| | | 2460 | 22 | (22) |
| | () | 2400 | (1 036 038) | (1 625 916) |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | 0 | - |
| | () 5 | | | |
| | 7 | 2500 | (1 036 038) | (1 625 916) |

| 3 | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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4
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19.04.2019 . 61 " , 2
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| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 51 000 | (0) | 0 | 0 | (4 666 359) | (4 615 359) |
| 2020 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 0 | 0 |
| : | 3211 | | | | | 0 | 0 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 0 | 0 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (1 625 916) | (1 625 916) |
| : | 3221 | | | | | (1 625 916) | (1 625 916) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (-) | (0) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3227 | | | | | (0) | (0) |
| | 3230 | | | 0 | 0 | 0 | |
| | 3240 | | | | 0 | 0 | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 51 000 | (0) | 0 | 0 | (6 292 275) | (6 241 275) |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | 8 000 000 | - | - | 8 000 000 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 8 000 000 | | - | 8 000 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 036 038) | (1 036 038) |
| : | 3321 | | | | | (1 036 038) | (1 036 038) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 51 000 | (0) | 8 000 000 | 0 | (7 328 313) | 722 687 |

| 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 | (4 615 359) | (1 625 916) | 0 | (6 241 275) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (4 615 359) | (1 625 916) | 0 | (6 241 275) |
| (): | | | | | |
| | 3401 | (4 666 359) | (1 625 916) | 0 | (6 292 275) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (4 666 359) | (1 625 916) | 0 | (6 292 275) |
| , (): | | | | | |
| | 3402 | 51 000 | 0 | 0 | 51 000 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 51 000 | 0 | 0 | 51 000 |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 766 846 | (6 195 566) | | (4 556 530) |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 109 160 | 3 382 116 |
| : | 4111 | 3 900 202 | 3 316 555 |
| , | 4112 | 119 | 422 |
| | 4113 | 0 | 0 |
| | 4119 | 208 839 | 65 139 |
| - | 4120 | (5 017 880) | (4 498 133) |
| : | 4121 | (4 597 294) | (4 084 976) |
| () | 4122 | (240 787) | (248 522) |
| | 4123 | (0) | (0) |
| | 4124 | (0) | (0) |
| | 4129 | (179 799) | (164 635) |
| | 4100 | (908 720) | (1 116 017) |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (13 933) | (19 999) |

| | | 2021 . | 2020 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (13 933) | (19 999) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (13 933) | (19 999) |
| - | 4310 | 4 856 555 | 4 451 105 |
| : | 4311 | 4 856 555 | 4 451 105 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| . | 4319 | 0 | 0 |
| - | 4320 | (3 932 132) | (3 313 200) |
| : | 4321 | (0) | (0) |
| () () | 4322 | (0) | (0) |
| () | 4323 | (3 932 132) | (3 313 200) |
| | 4329 | (0) | (0) |
| | 4300 | 924 423 | 1 137 905 |
| | 4400 | 1 770 | 1 889 |
| | 4450 | 4 014 | 2 125 |

| | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 5 784 | 4 014 |
| | 4490 | 0 | 0 |

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



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