

| | |
|-------|---|
| | () |
| | () |
| | 12.05.2024 |
| | 0710099_3317019359_2021_000_20240512_b69bbabc-bb84-45f0-a4d9-303f3c35b3b4 |
| | : |
| | " - " |
| | 12.05.2024 () |
| | 3317019359 |
| | 331701001 |
| | () |
|) - (| 12300 |
| 2 | 25.11 |
| () | 601958, 1, - , |
| | _____ |
| / | |
| / | |

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 | 34 | 73 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 43 999 | 30 168 | 13 168 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 435 | 269 | 53 |
| | | 1190 | 1 073 | 764 | 778 |
| | I | 1100 | 46 541 | 31 273 | 13 999 |
| II. | | | | | |
| | | 1210 | 124 780 | 66 813 | 18 823 |
| | | 1220 | 52 | 8 | 3 |
| | | 1230 | 46 224 | 35 317 | 17 056 |
| | () | 1240 | 80 000 | - | 16 000 |
| | | 1250 | 24 218 | 13 709 | 6 491 |
| | | 1260 | 168 | 106 | 110 |
| | II | 1200 | 275 441 | 115 954 | 58 483 |
| | | 1600 | 321 983 | 147 227 | 72 482 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 174 347 | 78 364 | 48 925 |
| | III | 1300 | 174 357 | 78 374 | 48 935 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 552 | 159 | 34 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 552 | 159 | 34 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 147 067 | 68 694 | 23 513 |
| | | 1530 | - | - | - |
| | | 1540 | 7 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 147 074 | 68 694 | 23 513 |
| | | 1700 | 321 983 | 147 227 | 72 482 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 565 299 | 351 326 |
| | | 2120 | (398 989) | (270 946) |
| | () | 2100 | 166 310 | 80 380 |
| | | 2210 | (650) | (383) |
| | | 2220 | (44 024) | (27 770) |
| | () | 2200 | 121 636 | 52 227 |
| | | 2310 | - | - |
| | | 2320 | 521 | 157 |
| | | 2330 | (583) | (-) |
| | | 2340 | 7 126 | 3 602 |
| | | 2350 | (12 617) | (3 289) |
| | () | 2300 | 116 083 | 52 697 |
| | 5 | 2410 | (20 100) | (8 659) |
| | ∴ | 2411 | (20 874) | (8 749) |
| | 6 | 2412 | 774 | 90 |
| | | 2460 | - | - |
| | () | 2400 | 95 983 | 44 038 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 95 983 | 44 038 |

| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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> |
| 31 2019 . | 3100 | 10 | (-) | - | - | 48 925 | 48 935 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 44 038 | 44 038 |
| : | 3211 | | | | | 44 038 | 44 038 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (14 600) | (14 600) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (14 600) | (14 600) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 78 364 | 78 374 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 95 983 | 95 983 |
| : | 3311 | | | | | 95 983 | 95 983 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 174 347 | 174 357 |

| 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 | 48 936 | 44 038 | (14 600) | 78 374 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 48 936 | 44 038 | (14 600) | 78 374 |
| (): | | | | | |
| | 3401 | 48 926 | 44 038 | (14 600) | 78 364 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 48 926 | 44 038 | (14 600) | 78 364 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 174 357 | 78 374 | | 48 935 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 717 666 | 374 111 |
| : | 4111 | 682 461 | 361 270 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 35 205 | 12 841 |
| - | 4120 | (611 502) | (348 659) |
| : | 4121 | (483 214) | (273 839) |
| () | 4122 | (71 449) | (51 152) |
| , | 4123 | (-) | (-) |
| | 4124 | (15 622) | (16 263) |
| | 4129 | (41 217) | (7 405) |
| | 4100 | 106 164 | 25 452 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (15 655) | (3 634) |

| | | 2021 . | 2020 . |
|------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (15 072) | (3 634) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (583) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (15 655) | (3 634) |
| - | 4310 | 106 430 | 18 288 |
| : | 4311 | 106 430 | 18 288 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (106 430) | (32 888) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (14 600) |
| () , | 4323 | (106 430) | (18 288) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (14 600) |
| | 4400 | 90 509 | 7 218 |
| | 4450 | 13 709 | 6 491 |

| | | 2021 . | 2020 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 104 218 | 13 709 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).