

| | |
|-------|---|
| | () |
| | () |
| | 06.12.2025 |
| | 0710099_7707399738_2021_000_20251206_e3460133-ab43-48ca-9c95-58b5d5755f0d |
| | : |
| | " - " |
| | |
| | 06.12.2025 () |
| | |
| | 7707399738 |
| | 770101001 |
| | 20266786 |
| () | 16 |
| - () | 12300 |
| 2 | 71.12.2 |
| () | 105066, 9, 3 .52 , . 35, . |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 78 | 5 015 | 18 839 |
| | | | 78 | 5 015 | 18 839 |
| | | 1160 | - | - | - |
| | | 1170 | 400 000 | - | - |
| | | | 400 000 | - | - |
| | | 1180 | 64 | 158 | 4 456 |
| | | 1190 | 0 | - | 1 680 306 |
| | | | 0 | - | 477 442 |
| | , | | 0 | - | 124 940 |
| | , | | 0 | - | 67 707 |
| | | | 0 | - | 1 010 217 |
| | I | 1100 | 400 142 | 5 173 | 1 703 601 |

| <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> |
| II. | | | | | |
| | | 1210 | 29 548 | 2 496 077 | 49 124 |
| | | | 0 | 10 530 | 881 |
| | | | 29 548 | - | - |
| | | | 0 | 54 095 | 48 243 |
| | | | 0 | 1 178 290 | - |
| | , | | 0 | 68 215 | - |
| | , | | 0 | 174 730 | - |
| | | | 0 | 1 010 217 | - |
| | | 1220 | 1 037 | 9 937 | 9 880 |
| | | | 0 | 1 309 | 1 264 |
| | - | | 31 | 806 | 805 |
| | | | 114 | 7 822 | 7 811 |
| | | | 892 | - | - |
| | | 1230 | 15 145 | 2 644 466 | 1 171 781 |
| | | | 6 087 | 77 | 183 |
| | | | 577 | 1 537 | 34 |
| | | | 3 | - | - |
| | | | 1 446 | 5 | 45 |
| | | | 0 | 198 669 | 38 969 |
| | | | 0 | 2 444 178 | 1 132 550 |
| | | | 347 | - | - |
| | | | 6 685 | - | - |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 123 846 | 222 425 | 632 077 |
| | | | 3 846 | 9 303 | 164 |
| | | | 0 | 63 122 | 594 913 |
| | | | 120 000 | 150 000 | 37 000 |
| | | 1260 | 1 | 131 | 329 |
| | | | 1 | 131 | 329 |
| | II | 1200 | 169 577 | 5 373 036 | 1 863 191 |
| | | 1600 | 569 719 | 5 378 209 | 3 566 792 |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 260 000 | 260 000 | 260 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | () | 1370 | 202 543 | 60 139 | 1 925 |
| | III | 1300 | 462 543 | 320 139 | 261 925 |
| IV. | | | | | |
| | | 1410 | 0 | 1 500 000 | 1 423 222 |
| | | | 0 | 1 500 000 | 1 380 000 |
| | | | 0 | - | 43 222 |
| | | 1420 | 0 | 5 046 | 5 109 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 1 796 289 |
| | | | 0 | - | 1 796 289 |
| | IV | 1400 | 0 | 1 505 046 | 3 224 620 |

| <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. | | | | | |
| | | 1510 | 0 | 108 677 | 18 850 |
| | | | 0 | 43 222 | - |
| | | | 0 | 55 716 | 13 307 |
| | | | 0 | - | - |
| | | | 0 | 9 739 | 5 543 |
| | | 1520 | 107 108 | 55 954 | 61 132 |
| | | | 105 243 | 54 067 | 58 268 |
| | | | 1 865 | 1 887 | 2 864 |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 68 | 325 | 265 |
| | | | 68 | 325 | 265 |
| | | 1550 | 0 | 3 388 068 | - |
| | | | 0 | 3 388 068 | - |
| | V | 1500 | 107 176 | 3 553 024 | 80 247 |
| | | 1700 | 569 719 | 5 378 209 | 3 566 792 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-----|------|-----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 312 778 | 159 700 |
| | | 2120 | (135 565) | (51 030) |
| | () | 2100 | 177 213 | 108 670 |
| | | 2210 | (-) | (-) |
| | | 2220 | (18 398) | (18 963) |
| | () | 2200 | 158 815 | 89 707 |
| | | 2310 | - | - |
| | | 2320 | 25 512 | 1 784 |
| | | | 25 512 | 1 784 |
| | | 2330 | (-) | (-) |
| | | 2340 | 37 | 11 |
| | | 2350 | (5 813) | (18 620) |
| | , | | (3 624) | (17 163) |
| | | | (120) | (361) |
| | , , | | (0) | (621) |
| | | | (2 069) | (475) |
| | () | 2300 | 178 551 | 72 882 |
| | 5 | 2410 | (36 147) | (14 656) |
| | . ∴ | 2411 | (41 100) | (10 420) |
| | 6 | 2412 | 4 953 | (4 236) |
| | | 2460 | 0 | (12) |
| | () | 2400 | 142 404 | 58 214 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| | | | | |
|---|------------|------|---------|--------|
| 3 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | ， () 5 | 2530 | - | - |
| | 7 | 2500 | 142 404 | 58 214 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5
6
7

()
.
"
()", "
, () " ,
() "

| | | | 2021 年 | 2020 年 |
|---|------------|------|--------|--------|
| 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. | | | | | | | |
|-----------|------|---------|-----|-----|-----|--------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 260 000 | (-) | - | - | 1 925 | 261 925 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 58 214 | 58 214 |
| : | 3211 | | | | | 58 214 | 58 214 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|---------|-----|-----|-----|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 260 000 | (-) | - | - | 60 139 | 320 139 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 142 404 | 142 404 |
| : | 3311 | | | | | 142 404 | 142 404 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 260 000 | (-) | - | - | 202 543 | 462 543 |

| 2. | | | | | |
|--------|------|--------------|-----------|-----------|-----------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 462 543 | 320 139 | 261 925 | |

2021 .

| | | 2021 . | 2020 . |
|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 898 352 | 281 934 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| (3 | | 18 296 | 1 784 |
|) | | 880 056 | 280 150 |
| | 4119 | - | - |
| - | 4120 | (541 362) | (811 586) |
| : | 4121 | (433 910) | (663 702) |
| () , | 4122 | (6 366) | (6 655) |
| , | 4123 | (67) | (-) |
| | 4124 | (39 990) | (11 951) |
| | | (53 273) | (119 591) |
| | | (7 670) | (8 755) |
| | 4129 | (86) | (932) |
| | 4100 | 356 990 | (529 652) |
| - | 4210 | 50 185 | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 50 000 | - |
| , | | | |
| () | | | |


| | | 2021 . | 2020 . |
|------------|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| , | 4214 | 185 | - |
| | 4219 | - | - |
| - | 4220 | (450 000) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (450 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (399 815) | - |
| | | | |
| - | 4310 | 10 000 | 120 000 |
| : | 4311 | 10 000 | 120 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (65 754) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| | 4322 | (-) | (-) |
| () | | | |
| () , | 4323 | (65 754) | (-) |
| | 4329 | (-) | (-) |

| | | 2021 . | 2020 . |
|---|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4300 | (55 754) | 120 000 |
| | 4400 | (98 579) | (409 652) |
| | 4450 | 222 425 | 632 077 |
| | 4500 | 123 846 | 222 425 |
| | 4490 | - | - |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).