

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 22.09.2025 |
| | 0710099_2259000932_2021_000_20250922_38e85fa8-80ca-451e-a4c7-86b79a9292c9 |
| | : |
| | " " |
| | 22.09.2025 () |
| | 2259000932 |
| | 225901001 |
| | 35007636 |
| () | 16 |
|) - (| 12300 |
| 2 | 10.13.2 |
| () | 658870, , - , 28 |
| | _____ |
| / | " " |
| | 2221026314 |
| / | 1022200904417 |

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 | 214 | 25 | 33 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 209 170 | 162 772 | 160 302 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 521 | 298 | 81 |
| | | 1190 | - | - | - |
| | I | 1100 | 209 905 | 163 095 | 160 416 |
| II. | | | | | |
| | | 1210 | 181 631 | 117 066 | 138 664 |
| | | 1220 | 0 | 197 | 1 227 |
| | | 1230 | 207 364 | 206 461 | 183 064 |
| | () | 1240 | 0 | 4 400 | - |
| | | 1250 | 55 273 | 94 748 | 46 262 |
| | | 1260 | 551 | 811 | 313 |
| | II | 1200 | 444 819 | 423 683 | 369 530 |
| | | 1600 | 654 724 | 586 778 | 529 946 |

| <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 | 11 535 | 11 535 | 11 535 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 730 | 1 730 | 1 730 |
| | () | 1370 | 577 094 | 510 656 | 429 332 |
| | III | 1300 | 590 359 | 523 921 | 442 597 |
| IV. | | | | | |
| | | 1410 | 2 279 | 3 323 | 4 367 |
| | | 1420 | 3 070 | 2 068 | 1 964 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 349 | 5 391 | 6 331 |
| V. | | | | | |
| | | 1510 | 137 | 1 808 | 10 004 |
| | | 1520 | 53 357 | 53 335 | 68 056 |
| | | 1530 | - | - | - |
| | | 1540 | 5 522 | 2 323 | 2 958 |
| | | 1550 | - | - | - |
| | V | 1500 | 59 016 | 57 466 | 81 018 |
| | | 1700 | 654 724 | 586 778 | 529 946 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 468 056 | 1 403 528 |
| | | 2120 | (1 260 793) | (1 186 624) |
| | () | 2100 | 207 263 | 216 904 |
| | | 2210 | (15 706) | (15 021) |
| | | 2220 | (84 776) | (79 252) |
| | () | 2200 | 106 781 | 122 631 |
| | | 2310 | - | - |
| | | 2320 | 1 794 | 2 553 |
| | | 2330 | (129) | (575) |
| | | 2340 | 3 049 | 4 952 |
| | | 2350 | (17 036) | (16 914) |
| | () | 2300 | 94 459 | 112 647 |
| | 5 | 2410 | (21 031) | (24 260) |
| | ∴ | 2411 | (20 252) | (24 373) |
| | 6 | 2412 | (779) | 113 |
| | | 2460 | - | - |
| | () | 2400 | 73 428 | 88 387 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | (6 990) | (7 063) |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 66 438 | 81 324 |

| 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. | | | | | | | | |
|---------------|---------------|------|--------|-----|-----|-------|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 . | 3100 | 11 535 | (-) | - | 1 730 | 429 332 | 442 597 |
| 2020 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 88 395 | 88 395 |
| : | : | 3211 | | | | | 88 387 | 88 387 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | 8 | 8 |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (7 071) | (7 071) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | 0 | - | - | - | 71 | (71) |
| | | 3227 | | | | | (7 000) | (7 000) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-------|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 11 535 | (-) | - | 1 730 | 510 656 | 523 921 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 73 438 | 73 438 |
| : | 3311 | | | | | 73 428 | 73 428 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 10 | 10 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 000) | (7 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (7 000) | (7 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 11 535 | (-) | - | 1 730 | 577 094 | 590 359 |

| 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 | 590 359 | 523 921 | 442 597 | |

2021 .

| | | 2021 . | 2020 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 374 000 | 1 318 418 |
| : | 4111 | 1 371 805 | 1 315 643 |
| , | 4112 | 233 | 290 |
| | 4113 | - | - |
| | 4119 | 1 962 | 2 485 |
| - | 4120 | (1 334 349) | (1 204 705) |
| : | 4121 | (1 171 853) | (1 045 163) |
| () | 4122 | (107 082) | (98 502) |
| | 4123 | (175) | (621) |
| | 4124 | (18 158) | (24 669) |
| | | (9 712) | (5 249) |
| | 4129 | (27 369) | (30 501) |
| | 4100 | 39 651 | 113 713 |
| | | | |
| - | 4210 | 6 735 | 831 |
| () | 4211 | 0 | 141 |
| () | 4212 | - | - |
| () | 4213 | 4 900 | 600 |
| , | 4214 | 1 835 | 90 |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (76 200) | (49 801) |
| : | | | |
| , | 4221 | (75 700) | (44 801) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (500) | (5 000) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (69 465) | (48 970) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (9 661) | (16 257) |
| : | | | |
| () | 4321 | (0) | (71) |
| () | | | |
| () | 4322 | (6 992) | (6 992) |
| () | | | |
| () | 4323 | (2 669) | (9 194) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (9 661) | (16 257) |
| | 4400 | (39 475) | 48 486 |
| | 4450 | 94 748 | 46 262 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 55 273 | 94 748 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

() ,
 6 6 2011 . 63- « (1 3 »).