

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 12.06.2025  |
|       | 0710099_6606011940_2021_001_20250612_0d5c4f4f-548b-456d-b5cf-3fe59c64375a |
|       | :   |
|       | " "   |
|       | 12.06.2025 ( )  |
|       | 6606011940  |
|       | 668601001   |
|       | 48584045  |
| ( )   | 16  |
| ) - ( | 65243   |
| 2     | 36.00.2   |
| ( )   | 624090, , 2, ,  |
|       | _____   |
| /     |   |
| /     |   |

31 2021 .

| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 103 820                  | 1 040 230                  | 1 089 941                  |
|            |           | 1160     | 89 161                     | 92 421                     | 891                        |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 173                        | 192                        | 211                        |
|            | <b>I</b>  | 1100     | 1 193 154                  | 1 132 843                  | 1 091 043                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 20 638                     | 15 306                     | 15 708                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 149 285                    | 202 249                    | 196 097                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 330 455                    | 246 342                    | 186 449                    |
|            |           | 1260     | 0                          | -                          | 46 666                     |
|            | <b>II</b> | 1200     | 500 378                    | 463 897                    | 444 920                    |
|            |           | 1600     | 1 693 532                  | 1 596 740                  | 1 535 963                  |

| <i>1</i>    |            |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 88                         | 88                         | 88                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 247 841                  | 1 181 998                  | 1 122 486                  |
|             | <b>III</b> | 1300     | 1 247 929                  | 1 182 086                  | 1 122 574                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 397 375                    | 362 943                    | 361 148                    |
|             |            | 1530     | 10 409                     | 4 903                      | 6 718                      |
|             |            | 1540     | 5 081                      | 6 345                      | 5 060                      |
|             |            | 1550     | 32 738                     | 40 463                     | 40 463                     |
|             | <b>V</b>   | 1500     | 445 603                    | 414 654                    | 413 389                    |
|             |            | 1700     | 1 693 532                  | 1 596 740                  | 1 535 963                  |

1  
2

2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 335 471   | 333 850   |
|   |       | 2120 | (322 156) | (368 075) |
|   | ( )   | 2100 | 13 315    | (34 225)  |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (74 849)  | (-)       |
|   | ( )   | 2200 | (61 534)  | (34 225)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 23 337    | 19 209    |
|   |       | 2350 | (11 942)  | (15 575)  |
|   | ( )   | 2300 | (50 139)  | (30 591)  |
|   | 5     | 2410 | (1 454)   | (5 724)   |
|   | ∴     | 2411 | (1 454)   | (5 724)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (248)     | (66)      |
|   | ( )   | 2400 | (51 841)  | (36 381)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (51 841)  | (36 381)  |

| 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 | 40 463 | 40 463 |
|   |         | 6210 | -      | -      |
|   |         | 6215 | -      | -      |
|   |         | 6220 | -      | -      |
|   |         | 6230 | -      | -      |
|   |         | 6240 | -      | -      |
|   |         | 6250 | 10 678 | -      |
|   |         | 6200 | 10 678 | -      |
|   |         | 6310 | (-)    | (-)    |
|   | :       | 6311 | (-)    | (-)    |
|   | , ' .   | 6312 | (-)    | (-)    |
|   | ,       | 6313 | (-)    | (-)    |
|   |         | 6320 | (-)    | (-)    |
|   | :       | 6321 | (-)    | (-)    |
|   | ( , )   | 6322 | (-)    | (-)    |
|   | ,       | 6323 | (-)    | (-)    |
|   |         | 6324 | (-)    | (-)    |
|   | ( , , ) | 6325 | (-)    | (-)    |

|          |          |             | 2021 .        | 2020 .        |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | 6326        | (-)           | (-)           |
|          |          | 6330        | (18 403)      | (-)           |
|          |          | 6350        | (-)           | (-)           |
|          |          | 6300        | (18 403)      | (-)           |
|          |          | <b>6400</b> | <b>32 738</b> | <b>40 463</b> |

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>  |
| <b>31 2019 .</b> | 3100     | 88       | (-)      | -        | -        | 1 122 486 | 1 122 574 |
| <b>2020 .</b>    |          |          |          |          |          |           |           |
| -                | 3210     | 0        | -        | -        | -        | 97 893    | 97 893    |
| :                | 3211     |          |          |          |          | -         | -         |
|                  | 3212     |          |          | -        |          | -         | -         |
| ,                | 3213     |          |          | -        |          | 97 893    | 97 893    |
|                  | 3214     | -        | -        | -        |          |           | -         |
|                  | 3215     | -        | -        | -        |          | -         |           |
|                  | 3216     | -        | -        | -        | -        | -         | -         |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (38 381)  | (38 381)  |
| :                | 3221     |          |          |          |          | (38 381)  | (38 381)  |
|                  | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                  | 3224     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3225     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3226     | -        | -        | -        | -        | -         | (-)       |
|                  | 3227     |          |          |          |          | (-)       | (-)       |
|                  | 3230     |          |          | -        | -        | -         |           |
|                  | 3240     |          |          |          | -        | -         |           |



| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3200 | 88  | (-) | -   | -   | 1 181 998 | 1 182 086 |
| <b>2021 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 121 535   | 121 535   |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | 121 535   | 121 535   |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (55 692)  | (55 692)  |
| :                | 3321 |     |     |     |     | (51 845)  | (51 845)  |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (3 847)   | (3 847)   |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2021 .</b> | 3300 | 88  | (-) | -   | -   | 1 247 841 | 1 247 929 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2019 . | 2020 .       |              | 31<br>2020 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
| :         | 3400     | 527 973      | 0            | 97 893       | 643 501      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | 594 513      | 56 016       | 0            | 538 497      |
|           | 3500     | 1 122 486    | 56 016       | 97 893       | 1 181 998    |
| ( ):      |          |              |              |              |              |
|           | 3401     | 527 973      | 0            | 97 893       | 643 501      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | 594 513      | 56 016       | 0            | 538 497      |
|           | 3501     | 1 122 486    | 56 016       | 97 893       | 1 181 998    |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 1 258 339    | 1 186 989    | 1 129 292    |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 432 952   | 378 923   |
| :        | 4111 | 414 201   | 369 597   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 18 751    | 9 326     |
| -        | 4120 | (324 885) | (292 865) |
| :        | 4121 | (156 009) | (130 655) |
| ( )      | 4122 | (141 073) | (130 453) |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (530)     | (3 536)   |
|          | 4129 | (27 273)  | (28 221)  |
|          | 4100 | 108 067   | 86 058    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (23 954)  | (26 165)  |

|            |          | 2021 .   | 2020 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (23 954) | (26 165) |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | (23 954) | (26 165) |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 84 113   | 59 893   |
|            | 4450     | 246 342  | 186 449  |

|   |      | 2021 .  | 2020 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 330 455 | 246 342 |
|   | 4490 | -       | -       |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).