

| | |
|-------|---|
| | () |
| | () |
| | 20.09.2025 |
| | 0710099_6732025068_2021_000_20250920_4254f6d7-09dd-4fb5-84e6-c4366a268594 |
| | : |
| | " " " |
| | 20.09.2025 () |
| | 6732025068 |
| | 673201001 |
| | 92248156 |
| () | 16 |
|) - (| 12300 |
| 2 | 71.12.2 |
| () | 214009, , , , 25- , .3 |
| | _____ |
| / | " - " |
| | 6730037854 |
| / | 1026701423352 |

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 | - | - | - |
| 5200 | | 1150 | 3 925 | 4 055 | 4 301 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| 5240 | | 1190 | 22 406 | 397 412 | 193 638 |
| | I | 1100 | 26 331 | 401 467 | 197 939 |
| II. | | | | | |
| 5400 | | 1210 | 226 910 | 24 333 | 26 851 |
| | | 1220 | - | - | - |
| 5510 | | 1230 | 10 725 | 634 | 7 526 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4500 | | 1250 | 31 449 | 2 776 | 9 497 |
| | | 1260 | - | - | - |
| | II | 1200 | 269 084 | 27 743 | 43 874 |
| | | 1600 | 295 415 | 429 210 | 241 813 |

| <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. | | | | | |
| 3300 | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| 3300 | () | 1370 | 79 339 | 51 197 | 61 127 |
| | III | 1300 | 79 349 | 51 207 | 61 137 |
| IV. | | | | | |
| 5551 | | 1410 | 2 433 | 66 990 | 67 390 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 433 | 66 990 | 67 390 |
| V. | | | | | |
| 5565 | | 1510 | 4 333 | 81 000 | - |
| 5560 | | 1520 | 209 300 | 230 013 | 113 286 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 213 633 | 311 013 | 113 286 |
| | | 1700 | 295 415 | 429 210 | 241 813 |

1

2

2021 .

| 3 | | | 2021 . | 2020 . |
|------|-------|------|-----------|---------|
| I | 2 | 3 | 4 | 5 |
| 5689 | 4 | 2110 | 193 398 | 176 |
| 5600 | | 2120 | (130 400) | (6 035) |
| | () | 2100 | 62 998 | (5 859) |
| | | 2210 | (-) | (-) |
| 5600 | | 2220 | (2 594) | (2 057) |
| | () | 2200 | 60 404 | (7 916) |
| | | 2310 | - | - |
| 5692 | | 2320 | 520 | 10 |
| | | 2330 | (-) | (-) |
| 5698 | | 2340 | 296 | 323 |
| | | 2350 | (17 218) | (2 326) |
| | () | 2300 | 44 002 | (9 909) |
| | 5 | 2410 | (13 360) | (21) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | - |
| | | | 0 | - |
| | () | 2400 | 30 642 | (9 930) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 30 642 | (9 930) |

| 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 | 10 | (-) | - | - | 61 127 | 61 137 |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 930) | (9 930) |
| : | 3221 | | | | | (9 930) | (9 930) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 10 | (-) | - | - | 51 197 | 51 207 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 30 642 | 30 642 |
| : | 3311 | | | | | 30 642 | 30 642 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 500) | (2 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 500) | (2 500) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | - | - | 79 339 | 79 349 |

| 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 | 79 349 | 51 207 | 61 137 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 293 997 | 497 |
| : | 4111 | 293 864 | 453 |
| , | 4112 | 95 | 3 |
| | 4113 | - | - |
| | 4119 | 38 | 41 |
| - | 4120 | (124 379) | (87 828) |
| : | 4121 | (116 248) | (85 256) |
| () | 4122 | (1 266) | (906) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (3 952) | (583) |
| | 4129 | (2 913) | (1 083) |
| | 4100 | 169 618 | (87 331) |
| - | 4210 | 143 520 | 11 510 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 3 000 | - |
| , | 4214 | - | - |
| | | 140 000 | 11 500 |

| | | 2021 . | 2020 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | 520 | 10 |
| - | 4220 | (143 000) | (11 500) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (3 000) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | | (140 000) | (11 500) |
| | 4229 | (-) | (-) |
| | 4200 | 520 | 10 |
| - | 4310 | 20 000 | 81 000 |
| : | 4311 | 20 000 | 81 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (161 465) | (400) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (2 175) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | | (159 290) | (400) |
| | 4329 | (-) | (-) |
| | 4300 | (141 465) | 80 600 |

| | | 2021 . | 2020 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4400 | 28 673 | (6 721) |
| | 4450 | 2 776 | 9 497 |
| | 4500 | 31 449 | 2 776 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



() ,
 () ,
 () ,
 6 6 2011 . 63- « (1 3 »).