

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 07.01.2026  |
|       | 0710099_3328454473_2021_001_20260107_41494ca5-5970-4935-a518-75e425d84942 |
|       | :   |
|       | " "   |
|       |   |
|       | 07.01.2026 ( )  |
|       |   |
|       | 3328454473  |
|       | 332701001   |
|       | 81559568  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.36.1   |
| ( )   | 643, 600021, , 46, . 1 , ,  |
|       | _____.  |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | -                          | -                          | -                          |
| 3          |           | 1150     | 37 227                     | 30 315                     | 32 633                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
| 5          |           | 1180     | 6 160                      | 5 932                      | 3 541                      |
|            |           |          | 4 458                      | 3 679                      | 1 705                      |
|            |           |          | 1 702                      | 2 253                      | 1 836                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 43 387                     | 36 247                     | 36 174                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 3          |           | 1210     | 31 506                     | 27 867                     | 20 898                     |
|            |           | 1220     | 4                          | 1                          | 13                         |
| 3          |           | 1230     | 147 510                    | 143 795                    | 73 651                     |
| 3          | (         | 1240     | 0                          | 300                        | 300                        |
|            | )         |          |                            |                            |                            |
| 3          |           | 1250     | 114                        | 98                         | 218                        |
| 3          |           | 1260     | 303                        | 137                        | 252                        |
|            | <b>II</b> | 1200     | 179 437                    | 172 198                    | 95 332                     |
|            |           | 1600     | 222 824                    | 208 445                    | 131 506                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
| 5           | ( )        | 1370     | 66 554                     | 64 118                     | 59 527                     |
|             | <b>III</b> | 1300     | 66 654                     | 64 218                     | 59 627                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 3           |            | 1410     | 37 000                     | 30 000                     | 30 000                     |
|             |            | 1420     | 49                         | 37                         | 26                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 37 049                     | 30 037                     | 30 026                     |
| <b>V.</b>   |            |          |                            |                            |                            |
| 3           |            | 1510     | 76 662                     | 72 985                     | 21 154                     |
| 3           |            | 1520     | 20 167                     | 22 809                     | 12 175                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 22 292                     | 18 396                     | 8 524                      |
|             |            |          | 22 292                     | 18 396                     | 8 524                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 119 121                    | 114 190                    | 41 853                     |
|             |            | 1700     | 222 824                    | 208 445                    | 131 506                    |

1

2

2021 .

| 3 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| 1 | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 645 411   | 1 392 007   |
|   |       | 2120 | (2 430 156) | (1 247 880) |
|   | ( )   | 2100 | 215 255     | 144 127     |
| 3 |       | 2210 | (190 711)   | (133 360)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 24 544      | 10 767      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 0           | 21          |
| 3 |       | 2330 | (12 949)    | (9 606)     |
| 3 |       | 2340 | 10 156      | 18 748      |
| 3 |       | 2350 | (16 887)    | (13 909)    |
| 3 | ( )   | 2300 | 4 864       | 6 021       |
|   | 5     | 2410 | (2 428)     | (1 430)     |
|   | . ∴   | 2411 | (2 643)     | (3 811)     |
|   | 6     | 2412 | 215         | 2 381       |
|   |       | 2460 | -           | -           |
| 5 | ( )   | 2400 | 2 436       | 4 591       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 2 436       | 4 591       |



2021 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2019 . | 3100 | 100 | (-) | -   | -   | 59 527 | 59 627 |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 4 591  | 4 591  |
| :         | 3211 |     |     |     |     | 4 591  | 4 591  |
|           | 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 | 100 | (-) | -   | -   | 64 118 | 64 218 |
| 2021 .    |      |     |     |     |     |        |        |
| -         | 3310 | 0   | -   | -   | -   | 2 436  | 2 436  |
| :         | 3311 |     |     |     |     | 2 436  | 2 436  |
|           | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| -         | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2021 . | 3300 | 100 | (-) | -   | -   | 66 554 | 66 654 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2019 . | 2020 .    |           | 31<br>2020<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 57 791       | 0         | 0         | 57 791          |
| :      | 3410 | 1 836        | 0         | 0         | 1 836           |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 59 627       | 0         | 0         | 59 627          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 57 691       | 0         | 0         | 57 691          |
| :      | 3411 | 1 836        | 0         | 0         | 1 836           |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 59 527       | 0         | 0         | 59 527          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2021 .    | 31 2020 . | 31 2019 . |                 |
|        | 3600 | 66 654       | 64 218    | 59 627    |                 |



2021 .

|     |      | 2021 .      | 2020 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4110 | 2 651 978   | 1 378 517   |
| :   | 4111 | 2 646 360   | 1 371 252   |
| ,   | 4112 | -           | -           |
| ,   | 4113 | -           | -           |
| ,   |      | 0           | 21          |
|     | 4119 | 5 618       | 7 244       |
| -   | 4120 | (2 647 953) | (1 427 721) |
| :   | 4121 | (2 516 920) | (1 333 069) |
| ( ) | 4122 | (103 890)   | (72 610)    |
| ,   | 4123 | (12 950)    | (9 695)     |
| ,   | 4124 | (2 567)     | (4 107)     |
| .   |      | (0)         | -           |
|     | 4129 | (11 626)    | (8 240)     |
|     | 4100 | 4 025       | (49 204)    |
| -   | 4210 | 250         | -           |
| ( ) | 4211 | 250         | -           |
| ( ) | 4212 | -           | -           |
| ( ) | 4213 | -           | -           |
| ,   | 4214 | -           | -           |

|      |      | 2021 .    | 2020 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
|      | 4219 | -         | -         |
| -    | 4220 | (14 934)  | (2 835)   |
| ：    |      |           |           |
| ，    | 4221 | (14 934)  | (2 835)   |
| ( )  | 4222 | (-)       | (-)       |
| ( )， | 4223 | (-)       | (-)       |
| ，    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | (14 684)  | (2 835)   |
|      |      |           |           |
| -    | 4310 | 589 533   | 445 571   |
| ：    | 4311 | 589 533   | 445 571   |
| ( )  | 4312 | -         | -         |
| ，    | 4313 | -         | -         |
| ，    | 4314 | -         | -         |
|      | 4319 | -         | -         |
| -    | 4320 | (578 858) | (393 652) |
| ：    |      |           |           |
| ( )  | 4321 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4322 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4323 | (578 858) | (393 652) |
|      | 4329 | (-)       | (-)       |
|      | 4300 | 10 675    | 51 919    |
|      | 4400 | 16        | (120)     |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2021 . | 2020 . |
| 1 | 2    | 3      | 4      |
|   | 4450 | 98     | 218    |
|   | 4500 | 114    | 98     |
|   | 4490 | -      | -      |

«

( ) »,   
: <https://bo.nalog.ru>



( )

( ) ,

( ) ,

6 6 2011 . 63- « ( 1 3 »).