

| | |
|-------|---|
| | () |
| | () |
| | 15.06.2025 |
| | 0710099_1435186338_2021_002_20250615_66efa223-7536-4700-9901-67ba32094fb2 |
| | : |
| | , |
| | , |
| | , |
| | 15.06.2025 () |
| | |
| | 1435186338 |
| | 143501001 |
| | 97551669 |
| () | 14 |
|) - (| 65243 |
| 2 | 49.31.2 |
| () | 677007, / / , , , 11 |
| | _____ |
| | |
| / | |
| | |
| / | |

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 | 139 240 | 140 100 | 158 188 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 57 068 | 51 070 | 46 694 |
| | | 1190 | - | - | - |
| | I | 1100 | 196 308 | 191 170 | 204 882 |
| II. | | | | | |
| | | 1210 | 21 036 | 15 948 | 13 699 |
| | | 1220 | - | - | - |
| | | 1230 | 84 232 | 5 363 | 6 901 |
| | (| 1240 | - | - | - |
| |) | 1250 | 22 812 | 25 461 | 5 025 |
| | | 1260 | 1 819 | 2 315 | 1 867 |
| | II | 1200 | 129 899 | 49 087 | 27 492 |
| | | 1600 | 326 207 | 240 257 | 232 374 |

| <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 | 35 458 | 2 357 | 2 357 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 25 656 | 25 656 | 25 656 |
| | () | 1350 | 168 327 | 150 243 | 151 865 |
| | | 1360 | - | - | - |
| | () | 1370 | (124 852) | (94 089) | (78 669) |
| | III | 1300 | 104 589 | 84 167 | 101 209 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 368 | 397 | 644 |
| | | 1430 | - | - | - |
| | | 1450 | 5 067 | 7 961 | 11 097 |
| | IV | 1400 | 5 435 | 8 358 | 11 741 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 116 940 | 110 154 | 100 715 |
| | | 1530 | 78 875 | 12 804 | - |
| | | 1540 | 20 368 | 24 774 | 18 709 |
| | | 1550 | - | - | - |
| | V | 1500 | 216 183 | 147 732 | 119 424 |
| | | 1700 | 326 207 | 240 257 | 232 374 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 158 790 | 170 027 |
| | | 2120 | (246 105) | (226 985) |
| | () | 2100 | (87 315) | (56 958) |
| | | 2210 | (-) | (-) |
| | | 2220 | (101 225) | (88 668) |
| | () | 2200 | (188 540) | (145 626) |
| | | 2310 | - | - |
| | | 2320 | 21 | - |
| | | 2330 | (218) | (-) |
| | | 2340 | 178 658 | 150 111 |
| | | 2350 | (21 849) | (24 549) |
| | () | 2300 | (31 928) | (20 064) |
| | 5 | 2410 | 6 028 | 4 623 |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | 6 028 | 4 623 |
| | | 2460 | (4 863) | (3 084) |
| | () | 2400 | (30 763) | (18 525) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (30 763) | (18 525) |

| 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 | 12 804 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 117 466 | 60 757 |
| | | 6200 | 117 466 | 60 757 |
| | | 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 | (13 717) | (-) |
| | | 6350 | (116 553) | (47 953) |
| | | 6300 | (130 270) | (47 953) |
| | | 6400 | 0 | 12 804 |

9

0710002 0710005.

2021 .

| 1. | | | | | | | |
|------------------|------|-------|-----|----------|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 2 357 | (-) | 177 521 | - | (78 669) | 101 209 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | 12 617 | - | 3 105 | 15 722 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 12 617 | | 3 105 | 15 722 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (14 239) | (-) | (18 525) | (32 764) |
| : | 3221 | | | | | (18 525) | (18 525) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (14 239) | | (-) | (14 239) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|---------|-----|-----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 2 357 | (-) | 175 899 | - | (94 089) | 84 167 |
| 2021 . | | | | | | | |
| - | 3310 | 33 101 | - | 18 363 | - | - | 51 464 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 18 363 | | - | 18 363 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 33 101 | - | - | - | - | 33 101 |
| - | 3320 | (0) | - | (279) | (-) | (30 763) | (31 042) |
| : | 3321 | | | | | (30 763) | (30 763) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (279) | | (-) | (279) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 35 458 | (-) | 193 983 | - | (124 852) | 104 589 |

| 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 | 101 209 | (18 525) | 1 483 | 84 167 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 101 209 | (18 525) | 1 483 | 84 167 |
| (): | | | | | |
| | 3401 | (78 669) | (18 525) | 3 105 | (94 089) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (78 669) | (18 525) | 3 105 | (94 089) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 183 464 | 96 971 | 101 209 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 427 598 | 321 789 |
| : | 4111 | 263 431 | 257 391 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 164 167 | 64 398 |
| - | 4120 | (419 753) | (301 353) |
| : | 4121 | (184 353) | (96 071) |
| () | 4122 | (138 287) | (130 265) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (97 113) | (75 017) |
| | 4100 | 7 845 | 20 436 |
| - | 4210 | 21 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | | 21 | - |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|-----|------|----------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (218) | (-) |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | | (218) | - |
| | 4229 | (-) | (-) |
| | 4200 | (197) | - |
| - | 4310 | 40 919 | - |
| : | 4311 | 7 818 | - |
| () | 4312 | 33 101 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (51 216) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (51 216) | (-) |
| | 4300 | (10 297) | - |
| | 4400 | (2 649) | 20 436 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 25 461 | 5 025 |
| | 4500 | 22 812 | 25 461 |
| | 4490 | - | - |

«
 ()
 »,
 : <https://bo.nalog.ru>



()
 () ,

()
 6 6 2011 . 63- « (1 3 »).