

|       |   |
|-------|---|
|       | 07.12.2025  |
|       | 0710096_7508004826_2021_000_20251207_f83db542-e460-475e-8a3c-c695207d06e8 |
|       | :   |
|       | " " "   |
|       | ( ) 07.12.2025  |
|       | 7508004826  |
|       | 750801001   |
|       | 78910973  |
| ( )   | 24  |
| ) - ( | 12300   |
| 2     | 46.31   |
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| <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>                 |
|          | <i>2</i> | 1150          | -                        | -                        | -                        |
|          | ,        | <i>3</i> 1170 | -                        | -                        | -                        |
|          |          | 1210          | -                        | -                        | -                        |
|          |          | 1250          | 0                        | 0                        | 24                       |
|          | <i>4</i> | 1230          | 71                       | 101                      | 211                      |
|          |          | 1600          | 71                       | 101                      | 235                      |
|          | <i>5</i> | 1300          | (378)                    | (322)                    | (329)                    |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | 133                      | 133                      | 133                      |
|          |          | 1520          | 316                      | 290                      | 431                      |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 71                       | 101                      | 235                      |

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| <i>6</i> |                       |          | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|-----------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>              | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>              | 2110     | 166                      | 173                      |
|          | <i>8</i>              | 2120     | (200)                    | (148)                    |
|          |                       | 2330     | (0)                      | (0)                      |
|          |                       | 2340     | 0                        | 0                        |
|          |                       | 2350     | (21)                     | (16)                     |
|          | (      ) <sup>9</sup> | 2410     | (2)                      | (1)                      |
|          | (      )              | 2400     | (57)                     | 8                        |

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| <b>1.</b>   |             |      |    |     |     |     |       |       |
|-------------|-------------|------|----|-----|-----|-----|-------|-------|
|             |             |      | ,  |     |     |     | (     | )     |
| <i>I</i>    | 2           | 3    | 4  | 5   | 6   | 7   | 8     |       |
| <b>31</b>   | <b>2019</b> | 3100 | 10 | -   | -   | -   | (340) | (330) |
| ( )         |             |      |    |     |     |     |       |       |
| <b>2020</b> |             |      |    |     |     |     |       |       |
| :           | 3210        | 0    | -  | -   | -   | 8   | 8     |       |
| :           | 3211        |      |    |     |     | 8   | 8     |       |
|             | 3212        |      |    | -   |     | -   | -     |       |
| ,           | 3213        |      |    | -   |     | -   | -     |       |
|             | 3214        | 0    | -  | -   |     |     | 0     |       |
|             | 3215        | 0    | -  | -   |     | -   |       |       |
|             | 3216        | 0    | -  | -   | -   | -   | 0     |       |
| :           | 3220        | (-)  | -  | (-) | (-) | (-) | (-)   |       |
| :           | 3221        |      |    |     |     | (-) | (-)   |       |
|             | 3222        |      |    | (-) |     | (-) | (-)   |       |
| ,           | 3223        |      |    | (-) |     | (-) | (-)   |       |
|             | 3224        | (-)  | -  | -   |     | -   | (-)   |       |
|             | 3225        | (-)  | -  | -   |     | -   | (-)   |       |
|             | 3226        | -    | -  | -   | -   | -   | (-)   |       |
|             | 3227        |      |    |     |     | (-) | (-)   |       |
|             | 3230        |      |    | -   | -   | -   |       |       |
|             | 3240        |      |    |     | -   | -   |       |       |
| <b>31</b>   | <b>2020</b> | 3200 | 10 | -   | -   | -   | (332) | (322) |

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|             |               |             |           |          |          |              |              |
|-------------|---------------|-------------|-----------|----------|----------|--------------|--------------|
|             |               |             | ,         |          |          | (            | )            |
| 1           | 2             | 3           | 4         | 5        | 6        | 7            | 8            |
| ( )         |               |             |           |          |          |              |              |
| <b>2021</b> |               |             |           |          |          |              |              |
| :           | 3310          | -           | -         | -        | -        | -            | -            |
| :           | 3311          |             |           |          |          | -            | -            |
|             | 3312          |             |           | -        |          | -            | -            |
| ,           | 3313          |             |           | -        |          | -            | -            |
|             | 3314          | -           | -         | -        |          |              | -            |
|             | 3315          | -           | -         | -        |          | -            |              |
|             | 3316          | -           | -         | -        | -        | -            | -            |
| :           | 3320          | (0)         | -         | (-)      | (-)      | (56)         | (56)         |
| :           | 3321          |             |           |          |          | (56)         | (56)         |
|             | 3322          |             |           | (-)      |          | (-)          | (-)          |
| ,           | 3323          |             |           | (-)      |          | (-)          | (-)          |
|             | 3324          | (0)         | -         | -        |          | -            | (0)          |
|             | 3325          | (0)         | -         | -        |          | -            | (0)          |
|             | 3326          | 0           | -         | -        | -        | -            | (0)          |
|             | 3327          |             |           |          |          | (-)          | (-)          |
|             | 3330          |             |           | -        | -        | -            |              |
|             | 3340          |             |           |          | -        | -            |              |
| <b>31</b>   | <b>2021 .</b> | <b>3300</b> | <b>10</b> | <b>-</b> | <b>-</b> | <b>(388)</b> | <b>(378)</b> |

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|     |      |           | 31<br>2019 . | 2020 .    |      | 31<br>2020   |
|-----|------|-----------|--------------|-----------|------|--------------|
|     |      |           |              | ( )       |      | .            |
| I   | 2    | 3         | 4            | 5         | 6    |              |
| - : | 3400 | -         | -            | -         | -    |              |
| :   | 3410 | -         | -            | -         | -    |              |
|     | 3420 | -         | -            | -         | -    |              |
|     | 3500 | -         | -            | -         | -    |              |
|     | ( ): |           |              |           |      |              |
|     | 3401 | -         | -            | -         | -    |              |
| :   | 3411 | -         | -            | -         | -    |              |
|     | 3421 | -         | -            | -         | -    |              |
|     | 3501 | -         | -            | -         | -    |              |
| :   | 3402 | -         | -            | -         | -    |              |
| :   | 3412 | -         | -            | -         | -    |              |
|     | 3422 | -         | -            | -         | -    |              |
|     | 3502 | -         | -            | -         | -    |              |
|     | 3.   |           |              |           |      |              |
|     |      | 31<br>. . | 2021         | 31<br>. . | 2020 | 31<br>2019 . |
|     | 3600 | 378       |              | 322       |      | 329          |

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| <i>I</i> | 1     | 2      | 31<br>2021 | 31<br>2020 |
|----------|-------|--------|------------|------------|
|          |       |        | .          | .          |
| -        |       | 4110   | 192        | 145        |
| :        | ,     | 4111   | 192        | 145        |
| ,        | ,     | 4112   | -          | -          |
|          |       | 4113   | -          | -          |
|          |       | 4119   | -          | -          |
| -        |       | 4120   | (192)      | (169)      |
| :        | ( ) , | 4121   | (22)       | (3)        |
| ,        | ,     | 4122   | (100)      | (95)       |
|          |       | 4123   | (-)        | (-)        |
|          |       | (4124) | (-)        | (-)        |
|          |       | 4129   | (70)       | (71)       |
|          |       | 4100   | 0          | (24)       |
| -        |       | 4210   | -          | -          |
|          | ( )   | 4211   | -          | -          |
| )        | ( )   | 4212   | -          | -          |
| ,        | ( )   | 4213   | -          | -          |
| ,        |       | 4214   | -          | -          |
|          |       | 4219   | -          | -          |
| -        |       | 4220   | (-)        | (-)        |
| :        | ,     | 4221   | (-)        | (-)        |
| ,        |       |        |            |            |

|          |          | 31<br>2021 | 31<br>2020 |
|----------|----------|------------|------------|
| <i>1</i> | <i>2</i> | <i>3</i>   | <i>4</i>   |
| ( )      | 4222     | (-)        | (-)        |
| ( ), ,   | 4223     | (-)        | (-)        |
|          | (4224)   | (-)        | (-)        |
|          | 4229     | (-)        | (-)        |
|          | 4200     | -          | -          |
| -        | 4310     | -          | -          |
| :        | 4311     | -          | -          |
| ( )      | 4312     | -          | -          |
| ,        | 4313     | -          | -          |
| , .      | 4314     | -          | -          |
|          | 4319     | -          | -          |
| -        | 4320     | (-)        | (-)        |
| :        | 4321     | (-)        | (-)        |
| ( ( ) )  | 4322     | (-)        | (-)        |
| ( ),     | (4323)   | (-)        | (-)        |
|          | 4329     | (-)        | (-)        |
|          | 4300     | -          | -          |
|          | 4400     | 0          | (24)       |
|          | 4450     | 0          | 24         |
|          | 4500     | 0          | 0          |

|   |      | 31<br>2021 . | 31<br>2020 . |
|---|------|--------------|--------------|
| 1 | 2    | 3            | 4            |
|   | 4490 | -            | -            |

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 : <https://bo.nalog.ru>



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