

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 13.04.2026  |
|       | 0710099_7826027418_2021_000_20260413_3938aae1-031b-4541-a9cd-c511c2b48f00 |
|       | :   |
|       | " "   |
|       | 13.04.2026 ( )  |
|       | 7826027418  |
|       | 783801001   |
|       | 49966062  |
| ( )   | 23  |
| ) - ( | 12300   |
| 2     | 55.10   |
| ( )   | 190000, - , , 2, 1,<br>6.8.02   |
|       | _____   |
| /     | " "   |
|       | 7705051102  |
| /     | 1027700148431   |

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     | 0                          | 0                          | 0                          |
|            |           | 1120     | 0                          | 0                          | 0                          |
|            |           | 1130     | 0                          | 0                          | 0                          |
|            |           | 1140     | 0                          | 0                          | 0                          |
| 5          |           | 1150     | 4 858 386                  | 5 168 981                  | 5 488 977                  |
|            |           | 1160     | 0                          | 0                          | 0                          |
|            |           | 1170     | 0                          | 0                          | 0                          |
|            |           | 1180     | 15 622                     | 16 955                     | 18 068                     |
|            |           | 1190     | 0                          | 0                          | 0                          |
|            | <b>I</b>  | 1100     | 4 874 008                  | 5 185 936                  | 5 507 045                  |
| <b>II.</b> |           |          |                            |                            |                            |
| 6          |           | 1210     | 61 934                     | 64 604                     | 85 739                     |
| 13.1       |           | 1220     | 9 303                      | 3 667                      | 2 416                      |
| 8          |           | 1230     | 106 504                    | 114 791                    | 112 003                    |
|            | ( )       | 1240     | 0                          | 0                          | 0                          |
| 9          |           | 1250     | 607 112                    | 511 258                    | 261 672                    |
| 7          |           | 1260     | 12 269                     | 14 552                     | 19 166                     |
|            | <b>II</b> | 1200     | 797 122                    | 708 872                    | 480 996                    |
|            |           | 1600     | 5 671 130                  | 5 894 808                  | 5 988 041                  |

| <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> |            |          |                            |                            |                            |
| 10          | ( , ) ,    | 1310     | 382 039                    | 382 039                    | 382 039                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 10          | ( )        | 1350     | 6 418 375                  | 6 418 375                  | 2 770 200                  |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (3 087 994)                | (2 983 840)                | (1 607 757)                |
|             | <b>III</b> | 1300     | 3 712 420                  | 3 816 574                  | 1 544 482                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 11          |            | 1410     | 0                          | 1 136 508                  | 2 640 982                  |
|             |            | 1420     | 15 831                     | 16 956                     | 18 069                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 15 831                     | 1 153 464                  | 2 659 051                  |
| <b>V.</b>   |            |          |                            |                            |                            |
| 11          |            | 1510     | 1 813 973                  | 682 779                    | 1 651 669                  |
| 12          |            | 1520     | 109 662                    | 230 496                    | 127 429                    |
|             |            | 1530     | 2 082                      | 8 317                      | 0                          |
|             |            | 1540     | 17 162                     | 3 178                      | 5 410                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 942 879                  | 924 770                    | 1 784 508                  |
|             |            | 1700     | 5 671 130                  | 5 894 808                  | 5 988 041                  |

1

2

2021 .

| <sup>3</sup>     |              |      | 2021 .    | 2020 .      |
|------------------|--------------|------|-----------|-------------|
| <i>I</i>         | 2            | 3    | 4         | 5           |
| 15               | <sup>4</sup> | 2110 | 1 022 309 | 412 106     |
| 16               |              | 2120 | (731 225) | (618 039)   |
|                  | ( )          | 2100 | 291 084   | (205 933)   |
| 16               |              | 2210 | (86 390)  | (60 693)    |
| 16               |              | 2220 | (147 212) | (110 637)   |
|                  | ( )          | 2200 | 57 482    | (377 263)   |
|                  |              | 2310 | -         | -           |
|                  |              | 2320 | 11 469    | 4 022       |
|                  |              | 2330 | (93 133)  | (152 806)   |
| 17               |              | 2340 | 18 833    | 6 280       |
| 17               |              | 2350 | (92 425)  | (856 316)   |
|                  | ( )          | 2300 | (97 774)  | (1 376 083) |
| 13.2             | <sup>5</sup> | 2410 | (6 380)   | 0           |
| 13.2             | ∴            | 2411 | (6 172)   | (0)         |
| 13.2             | <sup>6</sup> | 2412 | (208)     | 0           |
|                  |              | 2460 | 0         | 0           |
|                  | ( )          | 2400 | (104 154) | (1 376 083) |
|                  | ,            | 2510 | -         | -           |
| ( )              |              |      |           |             |
|                  | ,            | 2520 | -         | -           |
| ( )              |              |      |           |             |
|                  | ,            | 2530 | -         | -           |
| ( ) <sup>5</sup> |              |      |           |             |
| <sup>7</sup>     |              | 2500 | (104 154) | (1 376 083) |

| 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 .

| 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     | 382 039  | (0)      | 2 770 200 | 0        | (1 607 757) | 1 544 482   |
| <b>2020 .</b>    |          |          |          |           |          |             |             |
| -                | 3210     | 0        | 0        | 3 648 175 | 0        | 0           | 3 648 175   |
| :                | 3211     |          |          |           |          | -           | -           |
|                  | 3212     |          |          | -         |          | -           | -           |
| ,                | 3213     |          |          | -         |          | -           | -           |
|                  | 3214     | -        | -        | -         |          |             | -           |
|                  | 3215     | -        | -        | -         |          | -           |             |
|                  | 3216     | -        | -        | -         | -        | -           | -           |
|                  |          | 0        | 0        | 3 648 175 | 0        | 0           | 3 648 175   |
| -                | 3220     | (0)      | -        | (-)       | (-)      | (1 376 083) | (1 376 083) |
| :                | 3221     |          |          |           |          | (1 376 083) | (1 376 083) |
|                  | 3222     |          |          | (-)       |          | (-)         | (-)         |
| ,                | 3223     |          |          | (-)       |          | (-)         | (-)         |
|                  | 3224     | (-)      | -        | -         |          | -           | (-)         |
|                  | 3225     | (-)      | -        | -         |          | -           | (-)         |
|                  | 3226     | -        | -        | -         | -        | -           | (-)         |
|                  | 3227     |          |          |           |          | (-)         | (-)         |
|                  | 3230     |          |          | -         | -        | -           |             |
|                  | 3240     |          |          |           | -        | -           |             |

| 1.               |      |         |     |           |     |             |           |
|------------------|------|---------|-----|-----------|-----|-------------|-----------|
|                  |      |         |     |           |     | ( )         |           |
| 1                | 2    | 3       | 4   | 5         | 6   | 7           | 8         |
| <b>31 2020 .</b> | 3200 | 382 039 | (0) | 6 418 375 | 0   | (2 983 840) | 3 816 574 |
| <b>2021 .</b>    |      |         |     |           |     |             |           |
| -                | 3310 | -       | -   | -         | -   | -           | -         |
| :                | 3311 |         |     |           |     | -           | -         |
|                  | 3312 |         |     | -         |     | -           | -         |
| ,                | 3313 |         |     | -         |     | -           | -         |
|                  | 3314 | -       | -   | -         |     |             | -         |
|                  | 3315 | -       | -   | -         |     | -           |           |
|                  | 3316 | -       | -   | -         | -   | -           | -         |
| -                | 3320 | (0)     | -   | (-)       | (-) | (104 154)   | (104 154) |
| :                | 3321 |         |     |           |     | (104 154)   | (104 154) |
|                  | 3322 |         |     | (-)       |     | (-)         | (-)       |
| ,                | 3323 |         |     | (-)       |     | (-)         | (-)       |
|                  | 3324 | (-)     | -   | -         |     | -           | (-)       |
|                  | 3325 | (-)     | -   | -         |     | -           | (-)       |
|                  | 3326 | -       | -   | -         | -   | -           | (-)       |
|                  | 3327 |         |     |           |     | (-)         | (-)       |
|                  | 3330 |         |     | -         | -   | -           |           |
|                  | 3340 |         |     |           | -   | -           |           |
| <b>31 2021 .</b> | 3300 | 382 039 | (0) | 6 418 375 | -   | (3 087 994) | 3 712 420 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2021 . | 31<br>2020 . | 31<br>2019 . |              |
|           | 3600     | 3 712 419    | 3 816 574    | 1 544 482    |              |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 918 045   | 620 811   |
| :        | 4111 | 874 472   | 566 926   |
| ,        | 4112 | 0         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 43 573    | 53 885    |
| -        | 4120 | (791 191) | (819 818) |
| :        | 4121 | (412 978) | (329 432) |
| ( )      | 4122 | (180 762) | (173 265) |
|          | 4123 | (90 404)  | (150 761) |
|          | 4124 | (29 086)  | (0)       |
|          | 4129 | (77 961)  | (166 360) |
|          | 4100 | 126 854   | (199 007) |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (0)       | (0)       |

|            |      | 2021 .  | 2020 .      |
|------------|------|---------|-------------|
| 1          | 2    | 3       | 4           |
| :          | 4221 | (0)     | (0)         |
| ( )        | 4222 | (-)     | (-)         |
| ( ),       | 4223 | (-)     | (-)         |
| ,          | 4224 | (-)     | (-)         |
|            | 4229 | (-)     | (-)         |
|            | 4200 | 0       | 0           |
| -          | 4310 | 0       | 3 648 175   |
| :          | 4311 | 0       | 0           |
| ( )        | 4312 | 0       | 3 648 175   |
| ,          | 4313 | -       | -           |
| ,          | 4314 | -       | -           |
| .          | 4319 | -       | -           |
| -          | 4320 | (0)     | (3 341 504) |
| :          | 4321 | (-)     | (-)         |
| ( )<br>( ) | 4322 | (-)     | (-)         |
| ( )<br>,   | 4323 | (0)     | (3 341 504) |
|            | 4329 | (-)     | (-)         |
|            | 4300 | 0       | 306 671     |
|            | 4400 | 126 854 | 107 664     |
|            | 4450 | 511 258 | 261 672     |

|   |      | 2021 .   | 2020 .  |
|---|------|----------|---------|
| 1 | 2    | 3        | 4       |
|   | 4500 | 607 112  | 511 258 |
|   | 4490 | (31 000) | 141 922 |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).