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|-------|---|
| | () |
| | () |
| | 23.06.2025 |
| | 0710099_7706274380_2021_000_20250623_22f513a0-7731-48b3-9798-51c63ff52bcc |
| | : |
| | " " |
| | 23.06.2025 () |
| | 7706274380 |
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31 2021 .

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| <i>3</i> | | 1150 | 13 497 | 19 219 | 30 137 |
| | | | 617 | 1 113 | 91 |
| | | | 12 880 | 18 106 | 30 046 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| <i>7</i> | | 1180 | 5 874 | 4 648 | 4 193 |
| | | 1190 | 0 | - | 224 |
| | I | 1100 | 19 371 | 23 867 | 34 555 |
| II. | | | | | |
| <i>4</i> | | 1210 | 4 577 | 723 | 2 246 |
| | | 1220 | 731 | 172 | 486 |
| | - | | 1 | 1 | 486 |

| <i>1</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5 | | 1230 | 56 048 | 31 404 | 48 563 |
| | | | 2 710 | 5 479 | 6 812 |
| | | | 49 634 | 21 047 | 32 980 |
| | | | 30 | 1 832 | 5 999 |
| | | | 1 045 | 1 040 | 913 |
| | | | 604 | 216 | 765 |
| | | | 0 | 1 | 79 |
| | | | 2 025 | 1 789 | 1 016 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 59 611 | 55 437 | 50 259 |
| | | | 26 | - | 99 |
| | | | 6 812 | 1 212 | 5 509 |
| | | | 51 559 | 54 141 | 43 152 |
| | | | 1 214 | 85 | 1 499 |
| | | 1260 | 211 | 158 | 173 |
| | | | 85 | 158 | 141 |
| | | | 126 | - | 32 |
| | II | 1200 | 121 178 | 87 894 | 101 727 |
| | | 1600 | 140 549 | 111 761 | 136 282 |
| III. | | | | | |
| | (| 1310 | 16 900 | 16 900 | 16 900 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | 62 279 | 59 429 | 35 414 |
| | III | 1300 | 79 179 | 76 329 | 52 314 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| <i>7</i> | | 1420 | 148 | 255 | 328 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 148 | 255 | 328 |
| V. | | | | | |
| | | 1510 | 0 | - | 48 744 |
| | () | | 0 | - | 48 538 |
| | () | | 0 | - | 205 |
| <i>5</i> | | 1520 | 33 032 | 15 404 | 16 592 |
| | | | 14 731 | 8 767 | 3 990 |
| | | | 2 310 | 332 | 630 |
| | | | 14 897 | 4 891 | 10 636 |
| | | | 868 | 1 327 | 1 165 |
| | | | 25 | - | - |
| | | | 23 | 53 | - |
| | | | 150 | 15 | 155 |
| | | | 28 | 19 | 16 |
| | | 1530 | 154 | 228 | 198 |
| <i>8</i> | | 1540 | 28 036 | 19 545 | 18 106 |
| | | 1550 | - | - | - |
| | V | 1500 | 61 222 | 35 177 | 83 640 |
| | | 1700 | 140 549 | 111 761 | 136 282 |

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2021 .

| 3 | | | 2021 . | 2020 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 325 115 | 264 416 |
| | | 2120 | (209 685) | (184 185) |
| | () | 2100 | 115 430 | 80 231 |
| | | 2210 | (-) | (-) |
| | | 2220 | (71 463) | (60 186) |
| | () | 2200 | 43 967 | 20 045 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (302) |
| | | 2340 | 3 693 | 15 192 |
| | , | | 0 | - |
| | | | 3 096 | 4 537 |
| | | | 597 | 413 |
| | | | 0 | 10 242 |
| | | 2350 | (12 566) | (3 364) |
| | | | (989) | (866) |
| | | | (10 951) | (-) |
| | | | (626) | (2 498) |
| | () | 2300 | 35 094 | 31 571 |
| | 5 | 2410 | (8 229) | (7 555) |
| | ∴ | 2411 | (9 561) | (8 084) |
| | | 2412 | 1 332 | 528 |
| | | 2460 | - | - |
| | () | 2400 | 26 865 | 24 016 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2021 . | 2020 . |
|-----|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2520 | - | - |
| () | ' | 2530 | - | - |
| | () 5 | | | |
| 7 | | 2500 | 26 865 | 24 016 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "

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19.04.2019 . 61 " ,

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| | | | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 16 900 | (-) | - | - | 35 414 | 52 314 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 24 016 | 24 016 |
| : | 3211 | | | | | 24 016 | 24 016 |
| | 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 | 16 900 | (-) | - | - | 59 429 | 76 329 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 26 865 | 26 865 |
| : | 3311 | | | | | 26 865 | 26 865 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (24 016) | (24 016) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (24 016) | (24 016) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 16 900 | (-) | - | - | 62 279 | 79 179 |

| 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 | 52 314 | 24 016 | (1) | 76 329 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 52 314 | 24 016 | (1) | 76 329 |
| (): | | | | | |
| | 3401 | 35 414 | 24 016 | (1) | 59 429 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 35 414 | 24 016 | (1) | 59 429 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 79 334 | 76 557 | | 52 511 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 310 047 | 281 141 |
| : | 4111 | 58 974 | 47 227 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 244 475 | 233 046 |
| | 4120 | 6 598 | 868 |
| - | 4120 | (269 321) | (233 579) |
| : | 4121 | (54 626) | (54 075) |
| () | 4122 | (127 058) | (112 215) |
| , | 4123 | (0) | (598) |
| , | 4124 | (5 152) | (3 916) |
| | | (48 752) | (33 349) |
| | | (6 577) | (4 570) |
| | | (2 188) | (1 388) |
| | 4129 | (24 968) | (23 468) |
| | 4100 | 40 726 | 47 562 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |

| | | 2021 . | 2020 . |
|----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 612) | (4 862) |
| : | 4221 | (2 612) | (4 862) |
| | 4222 | (-) | (-) |
| (| 4223 | (-) | (-) |
|), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 612) | (4 862) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| | 4312 | - | - |
| (| 4313 | - | - |
| , | 4314 | - | - |
| ' | 4319 | - | - |
| . | 4320 | (22 815) | (61 787) |
| : | 4321 | (-) | (-) |
| (| 4322 | (22 815) | (-) |
| (| 4323 | (0) | (61 787) |
| , | 4329 | (-) | (-) |

| | | 2021 . | 2020 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4300 | (22 815) | (61 787) |
| | 4400 | 15 299 | (19 087) |
| | 4450 | 55 437 | 50 259 |
| | 4500 | 59 610 | 55 437 |
| | 4490 | (11 126) | 24 265 |

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



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