

| | | |
|-----|---|-----|
| | | () |
| | 12.12.2025 | |
| | 0710099_2116480078_2021_001_20251212_ca5d5a9c-bd95-4551-b63d-c761bddecc71 | |
| | | : |
| | " | " |
| | | |
| | | () |
| | 12.12.2025 | |
| | 2116480078 | |
| | 211601001 | |
| | 05344454 | |
| () | 16 | |
| - | (| |
|) | 12267 | |
| 2 | 01.13.1 | |
| () | , | , |
| | . | . |
| | - | - |
| / | " | " |
| | | |
| | 2130164099 | |
| / | 1152130015674 | |

2116480078
211601001

0710099
0710001

31 2021 .

| <i>I</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|-----------|---|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| 1.1 | | 1110 | 29 | 33 | 38 |
| | | | 29 | 33 | 38 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 1 631 715 | 1 668 835 | 1 637 795 |
| | , | | 1 239 146 | 1 289 353 | 1 321 611 |
| | | | 314 487 | 293 405 | 246 647 |
| | | | 19 118 | 12 990 | 2 563 |
| | | | 637 | 356 | 258 |
| | | | 53 248 | 68 268 | 62 219 |
| | | | 5 079 | 4 463 | 4 497 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 50 | 50 | 50 |
| | | | 50 | 50 | 50 |
| | | 1180 | - | - | - |
| 2.2 | | 1190 | 12 667 | 27 255 | 20 702 |
| | | | 10 567 | 24 021 | 20 702 |
| | | | 2 100 | 3 234 | - |
| | I | 1100 | 1 644 461 | 1 696 173 | 1 658 585 |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|-------------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| 4.1 | | 1210 | 263 275 | 255 896 | 239 694 |
| | , | | 125 082 | 106 887 | 111 068 |
| | | | 46 517 | 46 391 | 55 170 |
| | | | 86 013 | 97 782 | 70 133 |
| | | | 715 | 533 | 703 |
| | | | 4 948 | 4 303 | 2 620 |
| | | 1220 | 18 800 | 18 325 | 3 085 |
| 5.1 | | 1230 | 16 149 | 19 299 | 30 983 |
| | | | 8 890 | 6 153 | 9 453 |
| | | | 6 850 | 8 822 | 8 569 |
| | | | 409 | 4 324 | 12 961 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 41 142 | 38 008 | 55 785 |
| | | | 92 | 67 | 60 |
| | | | 8 442 | 21 092 | 1 187 |
| | | | 32 500 | 16 500 | 54 500 |
| | | | 108 | 349 | 38 |
| | 1260 | | - | - | - |
| | II | 1200 | 339 366 | 331 528 | 329 547 |
| | | 1600 | 1 983 827 | 2 027 701 | 1 988 132 |
| III. | | | | | |
| | (| 1310 | 2 947 | 2 947 | 2 947 |
| | , | | | | |
| |) | | 2 947 | 2 947 | 2 947 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | | | | |
| | | 1340 | 40 637 | 40 640 | 40 665 |
| | | | 40 637 | 40 640 | 40 665 |

| <i>1</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|----------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | ()) | 1350 | - | - | - |
| | | 1360 | 442 | 11 | 11 |
| | ()) | 1370 | 1 164 764 | 1 083 017 | 1 070 965 |
| | | | 1 082 589 | 1 059 185 | 1 053 434 |
| | | | 82 175 | 23 832 | 17 531 |
| | III | 1300 | 1 208 790 | 1 126 615 | 1 114 588 |
| | IV. | | | | |
| 5.3 | | 1410 | 486 887 | 592 138 | 687 188 |
| | | | 486 887 | 592 138 | 687 188 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 3 838 | 6 328 | - |
| | | | 3 838 | 6 328 | - |
| | IV | 1400 | 490 725 | 598 466 | 687 188 |
| | V. | | | | |
| 5.3 | | 1510 | 201 382 | 211 521 | 90 163 |
| | | | 201 382 | 211 521 | 90 163 |
| 5.3 | | 1520 | 66 841 | 79 385 | 86 609 |
| | | | 27 711 | 8 348 | 10 459 |
| | | | 22 595 | 48 477 | 56 684 |
| | | | 1 726 | 1 571 | 1 024 |
| | | | 5 987 | 6 145 | 4 967 |
| | | | 8 822 | 14 844 | 13 475 |
| 7 | | 1530 | 8 218 | 8 665 | 9 112 |
| | | | 8 218 | 8 665 | 9 112 |
| | | 1540 | 7 871 | 3 049 | 472 |
| | | 1550 | - | - | - |
| | V | 1500 | 284 312 | 302 620 | 186 356 |
| | | 1700 | 1 983 827 | 2 027 701 | 1 988 132 |

2116480078
211601001

0710099
0710002

2021 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>4</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 6 | () | 2110 | 928 185 | 696 525 |
| 6 | () | 2120 | (800 605) | (692 041) |
| 6 | () | 2100 | 127 580 | 4 484 |
| 6 | () | 2210 | (26 438) | (17 099) |
| 6 | () | 2220 | (47 420) | (-) |
| | | 2200 | 53 722 | (12 615) |
| | | 2310 | - | - |
| | | 2320 | 2 053 | 884 |
| | | 2330 | (35 300) | (43 474) |
| | | 2340 | 82 962 | 101 507 |
| | | | 872 | 1 714 |
| | | | 577 | 1 038 |
| | | | 2 271 | - |
| | | | 1 716 | - |
| | | | 7 046 | - |
| | | | 173 | 12 758 |
| | | | 69 921 | 47 860 |
| | | | 0 | 31 450 |
| | | | 386 | 6 687 |
| | , | 2350 | (18 282) | (22 470) |
| | | | (512) | (1 039) |
| | | | (15) | (2 040) |
| | | | (3 642) | (1 660) |
| | | | (1 022) | (1 054) |
| | | | (494) | (6 300) |
| | | | (3 424) | (405) |
| | | | (2 010) | (1 196) |
| | | | (7 163) | (8 776) |

| <i>3</i> | | | <i>2021</i> | <i>2020</i> |
|----------|------------------|----------|-------------|-------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | () | 2300 | 85 155 | 23 832 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 980) | - |
| | | | (2 980) | - |
| | () | 2400 | 82 175 | 23 832 |
| | , | 2510 | - | - |
| | () | , | | |
| | | 2520 | - | - |
| | () | , | | |
| | | 2530 | - | - |
| | () ⁵ | | | |
| | 7 | 2500 | 82 175 | 23 832 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2021
2

19.04.2019 . 61 " ,
 02.07.2010 . 66 " ,
 " ,

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

8

2411

2116480078

12.12.2025 17:06

7 15

2116480078
211601001

0710099
0710003

2021 .

| 9 | | | 2021 . | 2020 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

.

0710002 0710005.

2116480078

12.12.2025 17:06

9 15

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> | |
| 31 2019 . | | 3100 | 2 947 | (-) | 40 665 | 11 | 1 070 965 | 1 114 588 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 23 857 | 23 857 | |
| : | 3211 | | | | | 23 832 | 23 832 | |
| | 3212 | | | - | | 25 | 25 | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (25) | (-) | (11 805) | (11 830) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (25) | | (-) | (25) | |
| , | 3223 | | | (-) | | (11 805) | (11 805) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|---------------|--------------|------------|---------------|------------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 2 947 | (-) | 40 640 | 11 | 1 083 017 |
| | | | | | | | 1 126 615 |
| 2021 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 82 178 | 82 178 |
| : | | 3311 | | | | 82 175 | 82 175 |
| | | 3312 | | - | | 3 | 3 |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (3) | (-) | (3) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (3) | (-) | (3) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | 431 | (431) | |
| 31 | 2021 | . 3300 | 2 947 | (-) | 40 637 | 442 | 1 164 764 |
| | | | | | | | 1 208 790 |

2.

| | | | 2020 . | | 31 2020 |
|-----|------|--------------|--------------|--------------|------------|
| | | 31 2019 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 1 129 665 | 0 | 23 832 | 1 153 497 |
| : | 3410 | (15 077) | (11 805) | 0 | (26 882) |
| | 3420 | - | - | - | - |
| | 3500 | 1 114 588 | (11 805) | 23 832 | 1 126 615 |
| | (): | | | | |
| | 3401 | 1 086 042 | 0 | 23 857 | 1 109 899 |
| : | 3411 | (15 077) | (11 805) | 0 | (26 882) |
| | 3421 | - | - | - | - |
| | 3501 | 1 070 965 | (11 805) | 23 857 | 1 083 017 |
| , | (): | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . 2021 | 31 . 2020 | 31 2019 . | |
| | 3600 | 1 217 008 | 1 135 280 | 1 123 700 | |

2116480078
211601001

0710099
0710005

2021 .

| | | 2021 . | 2020 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 967 468 | 755 409 |
| : | 4111 | 904 388 | 678 211 |
| , | 4112 | 293 | 176 |
| | 4113 | - | - |
| | | 1 922 | 1 061 |
| | | 56 270 | 42 361 |
| | 4119 | 4 595 | 33 600 |
| - | 4120 | (796 457) | (692 638) |
| : | 4121 | (455 677) | (378 816) |
| , | 4122 | (279 478) | (243 872) |
| | 4123 | (35 295) | (43 390) |
| | 4124 | (-) | (-) |
| | | (12 725) | (24 571) |
| | 4129 | (13 282) | (1 989) |
| | 4100 | 171 011 | 62 771 |
| - | 4210 | 20 320 | 5 827 |
|) | 4211 | 577 | 775 |
|) | 4212 | - | - |
| (| 4213 | - | - |

| | | 2021 . | 2020 . |
|---------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| , | 4214 | - | - |
| | | 13 171 | 5 052 |
| | 4219 | 6 572 | - |
| - | 4220 | (70 332) | (110 364) |
| : | | | |
| , | 4221 | (70 332) | (110 364) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (50 012) | (104 537) |
| - | 4310 | 236 044 | 119 718 |
| : | 4311 | 236 044 | 119 718 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (353 909) | (95 729) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (351 419) | (93 500) |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | | (2 490) | (2 229) |
| | 4329 | (-) | (-) |
| | 4300 | (117 865) | 23 989 |
| | 4400 | 3 134 | (17 777) |
| | 4450 | 38 008 | 55 785 |
| | 4500 | 41 142 | 38 008 |
| | 4490 | - | - |

«

() »,
 : <https://bo.nalog.ru>



()

,

()

6

2011 . 63-

«

(1 3
»).