

| | | |
|-------|---|-----|
| | | () |
| | 07.12.2025 | |
| | 0710099_6108000173_2021_000_20251207_f1769caa-aba7-462c-8429-3edcc0a634f5 | |
| | | : |
| | | " " |
| | | |
| | | () |
| | 07.12.2025 | |
| | | |
| | 6108000173 | |
| | 610801001 | |
| | 00944333 | |
| () | 16 | |
| - () | 12247 | |
| 2 | 52.10.3 | |
| () | 347410, , , - , , | |
| | ----- | |
| / | " - " | |
| | 6234048104 | |
| / | 1076234012623 | |

6108000173
610801001

0710099
0710001

31 2021 .

| <i>I</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 | - | - | - |
| | 1150 | 130 941 | 129 740 | 129 510 |
| | | 127 465 | 125 311 | 125 946 |
| , | | 47 | - | - |
| | | 3 429 | 3 429 | 3 429 |
| | | 0 | - | - |
| | | 0 | - | 135 |
| | | 0 | 1 000 | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 26 497 | 27 498 | 27 892 |
| | 1190 | - | - | - |
| I | 1100 | 157 438 | 157 238 | 157 402 |

II.

| | | | | |
|--|------|-------|-------|-------|
| | 1210 | 4 381 | 3 874 | 6 473 |
| | | 4 381 | 3 874 | 3 893 |
| | | 0 | - | 2 580 |

| <i>I</i> | | | <i>31 2021 .</i> | <i>31 2020 .</i> | <i>31 2019 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 0 | - | 2 |
| | - | | 0 | - | 2 |
| | | 1230 | 26 964 | 32 394 | 27 359 |
| | | | 65 | 415 | 178 |
| | | | 26 898 | 31 978 | 27 181 |
| | | | 1 | 1 | - |
| | | | 0 | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 545 | 407 | 422 |
| | | | 1 545 | 407 | 422 |
| | 1260 | 2 708 | 3 120 | 5 328 | |
| | | 2 675 | 3 087 | 5 295 | |
| | | | 33 | 33 | 33 |
| II | 1200 | 35 598 | 39 795 | 39 584 | |
| | 1600 | 193 036 | 197 033 | 196 986 | |

III.

| | | | | | |
|---|---|---|------|------------------|---------|
| , | (| , | 1310 | 3 702 | 3 702 |
| |) | , | 1320 | (-) ² | (-) |
| | | | 1340 | 135 855 | 135 855 |
| | (|) | 1350 | - | - |
| | | | 1360 | 552 | 552 |
| | , | | | 552 | 552 |

| <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> |
| | () | 1370 | (10 566) | (21 031) | (23 835) |
| | III | 1300 | 129 543 | 119 078 | 116 297 |
| | IV. | | | | |
| | | 1410 | 42 650 | 58 650 | 63 250 |
| | | | 42 650 | 58 650 | 63 250 |
| | | 1420 | 8 477 | 8 297 | 8 422 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 51 127 | 66 947 | 71 672 |
| | V. | | | | |
| | | 1510 | 4 561 | 5 228 | 5 513 |
| | | | 0 | 2 134 | - |
| | | | 0 | 7 | - |
| | | | 4 561 | 3 087 | 5 513 |
| | | 1520 | 6 172 | 4 554 | 2 498 |
| | | | 1 547 | 363 | 329 |
| | | | 0 | - | - |
| | | | 3 877 | 3 464 | 1 560 |
| | | | 295 | 315 | 223 |
| | | | 453 | 403 | 386 |
| | | | 0 | 9 | - |
| | | 1530 | - | - | - |
| | | 1540 | 1 633 | 1 226 | 1 006 |
| | | 1550 | - | - | - |
| | V | 1500 | 12 366 | 11 008 | 9 017 |
| | | 1700 | 193 036 | 197 033 | 196 986 |

1
2

6108000173
610801001

0710099
0710002

2021 .

| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 53 197 | 32 146 |
| | | 2120 | (31 291) | (16 971) |
| | () | 2100 | 21 906 | 15 175 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 581) | (4 327) |
| | () | 2200 | 16 325 | 10 848 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 774) | (3 156) |
| | | 2340 | 3 693 | 1 380 |
| | , | | 0 | 98 |
| | , | | 114 | - |
| | | | 1 187 | 1 282 |
| | | | 211 | - |
| | | | 2 181 | - |
| | | 2350 | (4 517) | (5 582) |
| | , | | (0) | (36) |
| | , | | (76) | (-) |
| | | | (33) | (33) |
| | | | (704) | (-) |
| | | | (3 704) | (5 513) |
| | () | 2300 | 12 727 | 3 490 |
| | 5 | 2410 | (2 262) | (708) |
| | ..: | 2411 | (1 082) | (878) |

| <i>3</i> | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|------------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | <i>6</i> | 2412 2460 | (1 180) 0 |
| | | | | 0 (1) |
| | () | 2400 | 10 465 | 2 781 |
| | , | 2510 | 0 | 23 |
| | () | , | 2520 | - |
| | () | , | 2530 | - |
| | () ⁵ | | 2500 | 10 465 |
| | <i>7</i> | | | 2 804 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 () .
6
7, .
 , () " " () " " () " " ,
 () " .

2021
2
 19.04.2019 . 61 "
 02.07.2010 . 66 "
 "

| | | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |

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

8

2411

6108000173

07.12.2025 16:07

7 15

6108000173
610801001

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.

6108000173

07.12.2025 16:07

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 | 3 702 | (-) | 135 878 | 552 | (23 835) | 116 297 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 2 804 | 2 804 | |
| : | 3211 | | | | | 2 781 | 2 781 | |
| | 3212 | | | - | | 23 | 23 | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (23) | (-) | (-) | (23) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (23) | | (-) | (23) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|---------------|--------------|------------|----------------|------------|-----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 3 702 | (-) | 135 855 | 552 | (21 031) |
| 2021 | . | | | | | | |
| : | - | 3310 | 0 | - | - | 10 465 | 10 465 |
| : | | 3311 | | | | 10 465 | 10 465 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2021 | . 3300 | 3 702 | (-) | 135 855 | 552 | (10 566) |
| | | | | | | | 129 543 |

2.

| | | | | 2020 . | |
|-----|------|--------------|------|--------------|--------------|
| | | 31 2019 . | | | 31 2020 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2021 . | | 31 2020 . | 31 2019 . |
| | 3600 | 129 543 | | 119 078 | 116 297 |

2021 .

| | | 2021 . | 2020 . |
|---|------|----------|----------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 65 689 | 34 125 |
| : | 4111 | 62 229 | 32 388 |
| , | 4112 | 0 | 127 |
| | 4113 | - | - |
| | 4119 | 3 460 | 1 610 |
| - | 4120 | (45 555) | (29 977) |
| : | 4121 | (19 639) | (4 803) |
| , | 4122 | (14 099) | (12 704) |
| | 4123 | (1 300) | (5 575) |
| | 4124 | (946) | (-) |
| | | (9 457) | - |
| | 4129 | (114) | (6 895) |
| | 4100 | 20 134 | 4 148 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
| , | 4219 | - | - |

| | | 2021 . | 2020 . |
|---------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (2 996) | (1 697) |
| : | | | |
| , | 4221 | (2 996) | (1 697) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| , | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | (2 996) | (1 697) |
| | | | |
| - | 4310 | 0 | 2 134 |
| : | | | |
| | 4311 | 0 | 2 134 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | | | |
| | 4319 | - | - |
| - | 4320 | (16 000) | (4 600) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (16 000) | (4 600) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (16 000) | (2 466) |
| | 4400 | 1 138 | (15) |
| | 4450 | 407 | 422 |

| | | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 545 | 407 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

2011 . 63-

, «

(1 3
»).