

| | |
|-------|---|
| | () |
| | () |
| | 07.12.2025 |
| | 0710099_6659155230_2021_000_20251207_c8bfac95-d0b8-44af-bdf9-ff4dd9be6d79 |
| | : |
| | " -9" |
| | |
| | 07.12.2025 () |
| | |
| | 6659155230 |
| | 665801001 |
| | 81769389 |
| () | 16 |
|) - (| 12300 |
| 2 | 46.90 |
| () | 620014, , , - , 5, |
| | _____. |
| | |
| / | " " |
| | 7724405300 |
| / | 1177746297827 |

31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 357 | 19 802 | 3 429 |
| | | 1190 | - | - | - |
| | I | 1100 | 5 357 | 19 802 | 3 429 |
| II. | | | | | |
| 4.1 | | 1210 | 2 103 869 | 1 971 531 | 869 480 |
| | | 1220 | 172 528 | 163 980 | 47 560 |
| 5.1 | | 1230 | 1 665 941 | 984 620 | 327 699 |
| | 12 , | | 309 974 | 216 718 | 285 111 |
| | 12 , | | 11 295 | 79 848 | 42 588 |
| | , | | 1 344 672 | 688 054 | - |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 126 991 | 72 792 | 523 |
| | | 1260 | 15 764 | 7 339 | - |
| | II | 1200 | 4 085 093 | 3 200 262 | 1 245 262 |
| | | 1600 | 4 090 450 | 3 220 064 | 1 248 691 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 611 199 | 611 199 | 611 199 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 141 | 141 | 141 |
| |) | 1360 | - | - | - |
| | | 1370 | (14 540) | (148 186) | (82 691) |
| | (| | | | |
| |) | | | | |
| | III | 1300 | 596 800 | 463 154 | 528 649 |
| IV. | | | | | |
| 5.3 | | 1410 | 1 543 744 | 1 420 336 | 523 709 |
| | | 1420 | 52 554 | 68 414 | 68 414 |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 45 055 | 106 481 | 105 055 |
| | IV | 1400 | 1 641 353 | 1 595 231 | 697 179 |
| V. | | | | | |
| 5.3 | | 1510 | 0 | - | 177 |
| 5.3 | | 1520 | 1 852 297 | 1 161 679 | 22 687 |
| | | | 1 650 569 | 864 775 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 852 297 | 1 161 679 | 22 864 |

| | | | | | |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <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> |
| | | 1700 | 4 090 450 | 3 220 064 | 1 248 691 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 080 394 | 86 |
| | | 2120 | (687 641) | (-) |
| | () | 2100 | 392 753 | 86 |
| 6 | | 2210 | (68 006) | (14 124) |
| 6 | | 2220 | (21 180) | (468) |
| | () | 2200 | 303 567 | (14 506) |
| | | 2310 | - | - |
| | | 2320 | 2 678 | - |
| | | 2330 | (120 595) | (54 200) |
| | | 2340 | 750 | - |
| | | 2350 | (29 266) | (13 162) |
| | () | 2300 | 157 134 | (81 868) |
| | 5 | 2410 | (23 488) | 16 374 |
| | . ∴ | 2411 | (24 903) | (-) |
| | 6 | 2412 | 1 415 | 16 374 |
| | | 2460 | - | - |
| | () | 2400 | 133 646 | (65 494) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 133 646 | (65 494) |

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 | (-) | (-) |

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

9 . ,
0710002 0710005.

2021 .

| 1. | | | | | | | |
|-----------|------|---------|-----|-----|-----|----------|----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 611 199 | (-) | 141 | - | (82 691) | 528 649 |
| 2020 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (65 495) | (65 495) |
| : | 3221 | | | | | (65 495) | (65 495) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|---------|-----|-----|-----|-----------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 611 199 | (-) | 141 | - | (148 186) | 463 154 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 133 646 | 133 646 |
| : | 3311 | | | | | 133 646 | 133 646 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 611 199 | (-) | 141 | - | (14 540) | 596 800 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2019 . | 2020 . | | 31 2020 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 597 063 | (65 495) | (68 414) | 463 154 |
| : | 3410 | (68 414) | 0 | 68 414 | 0 |
| | 3420 | - | - | - | - |
| | 3500 | 528 649 | (65 495) | 0 | 463 154 |
| (): | | | | | |
| | 3401 | (14 277) | (65 495) | (68 414) | (148 186) |
| : | 3411 | (68 414) | 0 | 68 414 | 0 |
| | 3421 | - | - | - | - |
| | 3501 | (82 691) | (65 495) | 0 | (148 186) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 596 800 | 463 154 | 528 648 | |

2021 .

| | | 2021 . | 2020 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 344 623 | 139 816 |
| : | 4111 | 341 469 | 123 798 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 154 | 16 018 |
| - | 4120 | (2 388 881) | (1 792 643) |
| : | 4121 | (245 523) | (65 739) |
| () | 4122 | (-) | (-) |
| | 4123 | (76) | (26 513) |
| | 4124 | (47 314) | (-) |
| | | (1 692 083) | (1 392 716) |
| | 4129 | (403 885) | (307 675) |
| | 4100 | (2 044 258) | (1 652 827) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2021 . | 2020 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 2 159 106 | 1 789 175 |
| : | 4311 | 2 159 106 | 1 789 175 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (60 649) | (64 079) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (60 649) | (64 079) |
| | 4329 | (-) | (-) |
| | 4300 | 2 098 457 | 1 725 096 |
| | 4400 | 54 199 | 72 269 |
| | 4450 | 72 792 | 523 |

| | | | |
|---|------|---------|--------|
| | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 126 991 | 72 792 |
| | 4490 | - | - |

«

() »,

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



()

() ,

() ,

() ,

(1 3

6 6 2011 . 63- « »).