

| | |
|-------|---|
| | () |
| | () |
| | 16.07.2025 |
| | 0710099_7728637609_2021_002_20250716_46a00d84- ea3c-4849-b2b2-7a1fbf4fd661 |
| | : |
| | " - " |
| | 16.07.2025 () |
| | 7728637609 |
| | 772801001 |
| | 83211272 |
| () | 16 |
|) - (| 12300 |
| 2 | 52.29 |
| () | 117420, , , 57 |
| | _____ |
| / | |
| / | |

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 | 22 | 35 | 48 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 7 805 | 10 019 | 7 758 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 113 | 445 | 455 |
| | | 1190 | 1 320 734 | 1 320 734 | 1 320 734 |
| | I | 1100 | 1 328 674 | 1 331 233 | 1 328 995 |
| II. | | | | | |
| | | 1210 | 0 | 9 | 16 000 |
| | | 1220 | 2 303 | 1 895 | 1 850 |
| | | 1230 | 131 695 | 65 137 | 36 555 |
| | () | 1240 | 281 489 | 237 318 | 425 000 |
| | | 1250 | 195 996 | 251 004 | 75 960 |
| | | 1260 | 1 170 | 2 385 | 6 190 |
| | II | 1200 | 612 653 | 557 748 | 561 555 |
| | | 1600 | 1 941 327 | 1 888 981 | 1 890 550 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 4 000 | 4 000 | 4 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 242 273 | 1 242 273 | 1 242 273 |
| | | 1360 | - | - | - |
| | () | 1370 | 645 385 | 638 789 | 637 669 |
| | III | 1300 | 1 891 658 | 1 885 062 | 1 883 942 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 3 054 | - |
| | IV | 1400 | 0 | 3 054 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 49 669 | 865 | 6 608 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 49 669 | 865 | 6 608 |
| | | 1700 | 1 941 327 | 1 888 981 | 1 890 550 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 40 053 | - |
| | | 2120 | (39 188) | (2 732) |
| | () | 2100 | 865 | (2 732) |
| | | 2210 | (98) | (-) |
| | | 2220 | (6 067) | (13 022) |
| | () | 2200 | (5 300) | (15 754) |
| | | 2310 | - | - |
| | | 2320 | 19 935 | 15 488 |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 482 | 405 825 |
| | | 2350 | (13 294) | (401 780) |
| | () | 2300 | 9 823 | 3 779 |
| | 5 | 2410 | (3 222) | (2 679) |
| | ∴ | 2411 | (2 894) | (2 669) |
| | 6 | 2412 | (328) | (10) |
| | | 2460 | (5) | 20 |
| | () | 2400 | 6 596 | 1 120 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 6 596 | 1 120 |

| 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 .

| 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 | 4 000 | (-) | 1 242 273 | - | 637 669 | 1 883 942 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 120 | 1 120 |
| : | 3211 | | | | | 1 120 | 1 120 |
| | 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 | 4 000 | (-) | 1 242 273 | - | 638 789 | 1 885 062 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 596 | 6 596 |
| : | 3311 | | | | | 6 596 | 6 596 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 4 000 | (-) | 1 242 273 | - | 645 385 | 1 891 658 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 1 891 660 | 1 885 062 | 1 883 942 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 13 743 | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 13 743 | - |
| - | 4120 | (22 990) | (37 717) |
| : | 4121 | (13 063) | (22 292) |
| () | 4122 | (2 239) | (1 340) |
| , | 4123 | (-) | (-) |
| | 4124 | (163) | (916) |
| | 4129 | (7 525) | (13 169) |
| | 4100 | (9 247) | (37 717) |
| - | 4210 | 74 430 | 277 748 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 73 500 | 273 477 |
| , | 4214 | 930 | 4 271 |
| | 4219 | - | - |
| - | 4220 | (120 190) | (65 000) |

| | | 2021 . | 2020 . |
|------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (120 190) | (65 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (45 760) | 212 748 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (55 007) | 175 031 |
| | 4450 | 251 004 | 75 960 |

| | | 2021 . | 2020 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 195 996 | 251 004 |
| | 4490 | (1) | 13 |

«
 ()
 »,
 : <https://bo.nalog.ru>



()
 () ,

() ,
 6 6 2011 . 63- « (1 3 »).