

7714153213

0710099

771401001

0710001

31 2021 .

| <i>1</i> | | | <i>31</i> 2021 . | <i>31</i> 2020 . | <i>31</i> 2019 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|------------------|------------------|----------------|
| | 1110 | - | - | - |
| | 1120 | 0 | - | 200 |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 1 775 667 | 1 809 882 | 93 242 |
| | 1160 | 0 | - | 11 575 |
| | 1170 | 0 | 2 305 | 5 122 |
| | 1180 | 24 890 | 11 328 | 11 743 |
| | 1190 | - | - | - |
| I | 1100 | 1 800 557 | 1 823 515 | 121 882 |

II.

| | | | | |
|-----------|-------------|------------------|------------------|----------------|
| | 1210 | 732 | 409 | 683 |
| | 1220 | 2 363 | 7 162 | 10 253 |
| | 1230 | 13 650 | 6 654 | 18 908 |
| (| 1240 | - | - | - |
|) | 1250 | 16 304 | 1 477 | 35 112 |
| | 1260 | 131 | 70 | 41 |
| II | 1200 | 33 179 | 15 772 | 64 996 |
| | 1600 | 1 833 736 | 1 839 287 | 186 878 |

7714153213

2 13

| <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> |
| III. | | | | | |
| | (,) | 1310 | 103 904 | 103 904 | 103 904 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 0 | - | 1 533 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 165 980 | 1 251 495 | (45 874) |
| | III | 1300 | 1 269 884 | 1 355 399 | 59 564 |
| IV. | | | | | |
| | | 1410 | 372 312 | - | - |
| | | 1420 | 403 | 826 | 1 921 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 372 715 | 826 | 1 921 |
| V. | | | | | |
| | | 1510 | 161 832 | 148 673 | 123 039 |
| | | 1520 | 28 644 | 333 841 | 1 550 |
| | | 1530 | - | - | - |
| | | 1540 | 660 | 547 | 805 |
| | | 1550 | - | - | - |
| | V | 1500 | 191 137 | 483 061 | 125 394 |
| | | 1700 | 1 833 736 | 1 839 287 | 186 878 |

2021 .

| 3 | 2 | 3 | 2021 . | 2020 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 29 239 | 13 429 |
| | | 2120 | (82 705) | (62 151) |
| | () | 2100 | (53 466) | (48 722) |
| | | 2210 | (5 736) | (261) |
| | | 2220 | (17 078) | (21 429) |
| | () | 2200 | (76 280) | (70 412) |
| | | 2310 | - | - |
| | | 2320 | 282 | 612 |
| | | 2330 | (13 159) | (211) |
| | | 2340 | 32 936 | 1 712 868 |
| | | 2350 | (43 278) | (17 347) |
| | () | 2300 | (99 499) | 1 625 510 |
| | 5 | 2410 | 13 986 | (327 574) |
| | ..: | 2411 | (0) | (328 243) |
| | 6 | 2412 | 13 985 | 680 |
| | | 2460 | (2) | (568) |
| | () | 2400 | (85 515) | 1 297 368 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (85 515) | 1 297 368 |

| | | | | |
|---|-----|------|--------|--------|
| 3 | | | 2021 . | 2020 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2021

2

19.04.2019 . 61 "

02.07.2010 . 66 "

| | | | 2021 . | 2020 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

7714153213

771401001

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 | (-) | (-) |

7714153213

16.12.2025 10:01

6 13

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

9

,

0710002 0710005.

7714153213

16.12.2025 10:01

7 13

2021 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|----------------|------------|--------------|-----------|-----------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2019 | 3100 | 103 904 | (-) | 1 533 | - | (45 874) | 59 564 |
| 2020 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 1 297 369 | 1 297 369 | |
| : | 3211 | | | | | 1 297 368 | 1 297 368 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (0) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | (1 533) | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|-------------|----------------|------------|----------|----------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2020 | 3200 | 103 904 | (-) | - | - | 1 251 495 |
| 2021 | . | 3310 | - | - | - | - | - |
| : | | 3311 | | | | - | - |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | | 3320 | (0) | - | (-) | (-) | (85 515) |
| : | | 3321 | | | | | (85 515) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2021 | 3300 | 103 904 | (-) | - | - | 1 165 980 |
| | | | | | | | 1 269 884 |

2.

| | | 31 2019 . | 2020 . | | 31 2020 . |
|-----|------|--------------|-----------|---------|-----------------|
| | | | () | () | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 59 564 | 1 297 369 | (1 534) | 1 355 399 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 59 564 | 1 297 369 | (1 534) | 1 355 399 |
| | | (): | | | |
| | 3401 | (45 874) | 1 297 369 | 0 | 1 251 495 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (45 874) | 1 297 369 | 0 | 1 251 495 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . | 2021 | 31 . | 2020 |
| | 3600 | | 1 269 884 | | 59 564 |
| | | 31 . | 2019 . | | |

2021 .

| | | 2021 . | 2020 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 64 891 | 16 032 |
| : | 4111 | 52 496 | 14 554 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 12 395 | 1 478 |
| - | 4120 | (414 032) | (74 891) |
| : | 4121 | (49 024) | (30 099) |
| , | 4122 | (15 470) | (17 845) |
| | 4123 | (-) | (-) |
| | 4124 | (313 382) | (-) |
| | | (0) | - |
| | | (32 468) | (23 422) |
| | 4129 | (3 688) | (3 525) |
| | 4100 | (349 141) | (58 859) |
| - | 4210 | 266 | - |
| (| 4211 | - | - |
|) | 4212 | 0 | - |
| (| 4213 | - | - |
|) | 4214 | 224 | - |

| | | 2021 . | 2020 . |
|---------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | 42 | - |
| - | 4220 | (8 610) | (-) |
| ⋮ | | | |
| , | 4221 | (8 610) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (8 344) | - |
| ⋮ | | | |
| - | 4310 | 372 312 | 25 424 |
| ⋮ | 4311 | 372 312 | 25 424 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (200) |
| ⋮ | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (0) | (200) |
| | 4300 | 372 312 | 25 224 |
| | 4400 | 14 827 | (33 635) |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 1 477 | 35 112 |
| | 4500 | 16 304 | 1 477 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



() ,
() ,
() ,
6 2011 . 63- « (1 3
»).