

|       |   |       |
|-------|---|-------|
|       |   | ( )   |
|       | 15.02.2026  |       |
|       | 0710099_7717117968_2021_000_20260215_6115dd4b-78cd-4a83-9583-ab245baa6a36 |       |
|       |   | :     |
|       |   | " - " |
|       |   |       |
|       |   | ( )   |
|       | 15.02.2026  |       |
|       |   |       |
|       | 7717117968  |       |
|       | 280801001   |       |
|       | 54866316  |       |
| ( )   | 16  |       |
| - ( ) | 12300   |       |
| 2     | 35.30.14  |       |
| ( )   | 676282, , , , 44  |       |
|       | — . — .   |       |
| /     | "   | "     |
|       | 2721229111  |       |
| /     | 1172724002032   |       |

7717117968  
280801001

**0710099**  
**0710001**

31            2021 .

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

**I.**

|  |      |   |   |   |
|--|------|---|---|---|
|  | 1110 | - | - | - |
|  | 1120 | - | - | - |
|  | 1130 | - | - | - |
|  | 1140 | - | - | - |

| <i>1</i>    |          |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|-------------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i>    | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|             |          | 1150     | 891 173              | 964 995              | 1 061 647            |
|             |          |          | 4 389                | 2 511                | 2 808                |
|             |          |          | 1 947                | 960                  | 219                  |
|             |          |          | 8 903                | 8 903                | 9 688                |
|             |          |          | 164                  | -                    | 7 153                |
|             | .        |          | 871 486              | 947 209              | 1 041 780            |
|             | :        |          |                      |                      |                      |
|             | "        |          | 275 925              | 311 205              | 361 675              |
|             | "        |          |                      |                      |                      |
|             | ,        |          |                      |                      |                      |
| 2017-2020 . | "        |          | 6 940                | 9 972                | 9 974                |
|             | "        |          |                      |                      |                      |
|             | ,        |          |                      |                      |                      |
| 2017-2020 . | "        |          | 41 282               | 48 236               | 45 522               |
|             | "        |          |                      |                      |                      |
|             | ,        |          |                      |                      |                      |
| 2019-2021 . | "        |          | 1 254                | 1 975                | 2 041                |
|             | "        |          |                      |                      |                      |
|             | ,        |          |                      |                      |                      |
| 2021 .      | "        |          | 22 098               | -                    | -                    |
|             | "        |          |                      |                      |                      |
|             |          |          | 3 901                | 5 412                | -                    |
|             |          | 1160     | -                    | -                    | -                    |

| <i>I</i> |            |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|----------|------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i>   | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |            | 1170     | -                    | -                    | -                    |
|          |            | 1180     | 29 251               | 30 423               | 35 309               |
|          |            | 1190     | 72                   | 147                  | 243                  |
|          | <b>I</b>   | 1100     | 920 496              | 995 565              | 1 097 199            |
|          | <b>II.</b> |          |                      |                      |                      |
|          |            | 1210     | 86 775               | 100 180              | 90 197               |
|          |            |          | 67 273               | 75 505               | 77 860               |
|          |            |          | 19 502               | 24 676               | 12 338               |
|          |            |          | 0                    | -                    | -                    |
|          |            | 1220     | 0                    | -                    | 1 132                |
|          |            | 1230     | 271 637              | 202 670              | 205 766              |
|          |            |          | 22 157               | 11 735               | 20 632               |
|          |            |          | 244 861              | 184 691              | 177 334              |
|          |            |          | 3 129                | 4 640                | 4 343                |
|          |            |          | 0                    | 1 077                | 1 077                |
|          |            |          | 577                  | 376                  | 8                    |
|          |            |          | 462                  | 10                   | -                    |
|          |            |          | 450                  | 127                  | 2 372                |
|          |            |          | 0                    | -                    | -                    |
|          |            |          | 0                    | -                    | -                    |
|          | (          | 1240     | -                    | -                    | -                    |
|          | )          |          |                      |                      |                      |
|          |            | 1250     | 56 166               | 45 934               | 96 940               |
|          |            |          | 138                  | 192                  | 191                  |
|          |            |          | 55 051               | 45 373               | 96 059               |
|          |            |          | 977                  | 369                  | 691                  |
|          |            | 1260     | 1 250                | 1 476                | 558                  |
|          |            |          | 798                  | 1 072                | -                    |
|          | <b>II</b>  | 1200     | 415 828              | 350 260              | 394 593              |
|          |            | 1600     | 1 336 324            | 1 345 825            | 1 491 794            |

| <i>I</i>    |                      |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>             | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |                      |          |                      |                      |                      |
|             | (<br>,<br>)          | 1310     | 246 770              | 20                   | 20                   |
|             | ,                    | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |                      | 1340     | -                    | -                    | -                    |
|             | (<br>)<br>)          | 1350     | -                    | -                    | -                    |
|             |                      | 1360     | -                    | -                    | -                    |
|             | (<br>)<br><b>III</b> | 1370     | (177 110)            | (160 496)            | (161 855)            |
|             |                      | 1300     | 69 660               | (160 476)            | (161 835)            |
| <b>IV.</b>  |                      |          |                      |                      |                      |
|             |                      | 1410     | 0                    | 73 000               | 73 000               |
|             |                      | 1420     | 483                  | 633                  | 523                  |
|             |                      | 1430     | -                    | -                    | -                    |
|             |                      | 1450     | 849 657              | 851 363              | 844 929              |
|             |                      |          | 4 788                | 6 435                | -                    |
|             |                      |          | 844 868              | 844 929              | 844 929              |
|             | <b>IV</b>            | 1400     | 850 140              | 924 996              | 918 452              |
| <b>V.</b>   |                      |          |                      |                      |                      |
|             |                      | 1510     | 15 807               | 173 707              | 222 911              |
|             |                      |          | 0                    | 173 750              | 173 750              |

| <i>1</i> |          |          | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> |
|----------|----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |          | 1520     | 132 216              | 121 528              | 179 574              |
|          |          |          | 57 114               | 63 353               | 116 300              |
|          |          |          | 13 627               | 13 934               | 16 975               |
|          |          |          | 36 606               | 32 950               | 25 864               |
|          |          |          | 10 083               | 10 471               | 9 772                |
|          |          |          | 12 406               | -                    | 9 060                |
|          |          |          | 746                  | 301                  | 14                   |
|          |          |          | 1 634                | 519                  | 1 270                |
|          |          | 1530     | 221 226              | 249 803              | 291 241              |
|          |          |          | 32                   | 32                   | -                    |
|          |          |          | 221 193              | 249 771              | 291 241              |
|          |          | 1540     | 47 275               | 36 266               | 41 451               |
|          |          |          | 47 275               | 36 266               | 41 451               |
|          |          | 1550     | -                    | -                    | -                    |
|          | V        | 1500     | 416 524              | 581 305              | 735 177              |
|          |          | 1700     | 1 336 324            | 1 345 825            | 1 491 794            |

1  
2

---

7717117968  
280801001

**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     | 1 345 422     | 1 265 009     |
|          | 3        | .        | 760 343       | 688 725       |
|          |          |          | 297 499       | 267 527       |
|          | 1        |          | 135 971       | 147 713       |
|          |          |          | 75 344        | 80 543        |
|          | 4        |          | 29 449        | 29 861        |
|          | 2        |          | 22 665        | 26 418        |
|          | 5        |          | 20 097        | 20 781        |
|          |          | 2120     | (1 444 658)   | (1 410 617)   |
|          | 5        |          | (15 723)      | (20 318)      |
|          | 4        |          | (26 150)      | (30 595)      |
|          | 2        |          | (26 652)      | (29 840)      |
|          | 1        |          | (124 145)     | (123 941)     |
|          | 3        | .        | (1 251 989)   | (1 205 923)   |
|          | ( )      | 2100     | (99 236)      | (145 608)     |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (106 354)     | (805)         |
|          | ( )      | 2200     | (205 590)     | (146 413)     |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 448           | 1 172         |
|          |          | 2330     | (22 693)      | (27 802)      |
|          |          |          | (22 693)      | (27 802)      |

| <i>3</i> |          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | ,        | 2340     | 338 892       | 344 300       |
|          | ,        |          | 1 472         | 3 939         |
|          | ,        |          | 36 412        | 9 115         |
|          | ,        |          | 13 189        | 13 174        |
|          | ,        |          | 251           | 44            |
|          | ,        |          | 2 976         | 1 595         |
|          | ,        |          | 284 326       | 314 124       |
|          | ,        |          | 215           | 580           |
|          | ,        | 2350     | (105 430)     | (141 318)     |
|          | ,        |          | (731)         | (2 233)       |
|          | ,        |          | (2 992)       | (4 206)       |
|          | ,        |          | (3 748)       | (5 579)       |
|          | ,        |          | (12 952)      | (13 919)      |
|          | ,        |          | (4 823)       | (3 310)       |
|          | ,        |          | (8 793)       | (8 696)       |
|          | ,        |          | (540)         | (525)         |
|          | ( )      | 2300     | 5 627         | 29 939        |
|          | 5        | 2410     | (2 241)       | (7 132)       |
|          | ..:      | 2411     | (1 219)       | (3 585)       |
|          | 6        | 2412     | (1 022)       | (3 547)       |
|          | 2460     |          | 0             | (1 448)       |
|          | ( )      | 2400     | 3 386         | 21 359        |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2520     | -             | -             |
|          | ( )      | ,        |               |               |
|          | ,        | 2530     | -             | -             |
|          | ( )      | 5        |               |               |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2021 . | 2020 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 7   | 2500 | 3 386  | 21 359 |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

7 , " ( ) ", " ( ) ", " . ,

2021

2

19.04.2019 . 61 "

"

“  
，

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

---

8 2411

7717117968  
280801001

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 | (-)    | (-)    |

7717117968

15.02.2026 06:24

10 17

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

9

.

,

0710002 0710005.

2021 .

| 1.            |             |               |           |            |          |          |                  |                  |
|---------------|-------------|---------------|-----------|------------|----------|----------|------------------|------------------|
| 1             | 2           | 3             | 4         | 5          | 6        | 7        | 8                |                  |
| <b>31</b>     | <b>2019</b> | <b>. 3100</b> | <b>20</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(161 855)</b> | <b>(161 835)</b> |
| <b>2020 .</b> |             |               |           |            |          |          |                  |                  |
| :             | 3210        | 0             | -         | -          | -        | -        | 21 359           | 21 359           |
| :             | 3211        |               |           |            |          |          | 21 359           | 21 359           |
|               | 3212        |               |           | -          |          |          | -                | -                |
| ,             | 3213        |               |           | -          |          |          | -                | -                |
|               | 3214        | -             | -         | -          |          |          |                  | -                |
|               | 3215        | -             | -         | -          |          |          | -                |                  |
|               | 3216        | -             | -         | -          | -        | -        | -                | -                |
| :             | 3220        | (0)           | -         | (-)        | (-)      | (-)      | (20 000)         | (20 000)         |
| :             | 3221        |               |           |            |          |          | (-)              | (-)              |
|               | 3222        |               |           | (-)        |          |          | (-)              | (-)              |
| ,             | 3223        |               |           | (-)        |          |          | (-)              | (-)              |
|               | 3224        | (-)           | -         | -          |          |          | -                | (-)              |
|               | 3225        | (-)           | -         | -          |          |          | -                | (-)              |
|               | 3226        | -             | -         | -          | -        | -        | -                | (-)              |
|               | 3227        |               |           |            |          |          | (20 000)         | (20 000)         |
|               | 3230        |               |           | -          | -        | -        | -                |                  |
|               | 3240        |               |           |            | -        | -        | -                |                  |

## 1.

|             |             |               |                |            |          |          |                  |
|-------------|-------------|---------------|----------------|------------|----------|----------|------------------|
|             |             |               | ,              |            |          | (        | )                |
| 1           | 2           | 3             | 4              | 5          | 6        | 7        | 8                |
| <b>31</b>   | <b>2020</b> | <b>. 3200</b> | <b>20</b>      | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(160 496)</b> |
| <b>2021</b> | <b>.</b>    |               |                |            |          |          |                  |
| :           | 3310        | 246 750       | -              | -          | -        | 3 386    | 250 136          |
| :           | 3311        |               |                |            |          | 3 386    | 3 386            |
|             | 3312        |               |                | -          |          | -        | -                |
| ,           | 3313        |               |                | -          |          | -        | -                |
|             | 3314        | -             | -              | -          |          |          | -                |
|             | 3315        | -             | -              | -          |          | -        |                  |
|             | 3316        | 246 750       | -              | -          | -        | -        | 246 750          |
| :           | 3320        | (0)           | -              | (-)        | (-)      | (20 000) | (20 000)         |
| :           | 3321        |               |                |            |          | (-)      | (-)              |
|             | 3322        |               |                | (-)        |          | (-)      | (-)              |
| ,           | 3323        |               |                | (-)        |          | (-)      | (-)              |
|             | 3324        | (-)           | -              | -          |          | -        | (-)              |
|             | 3325        | (-)           | -              | -          |          | -        | (-)              |
|             | 3326        | -             | -              | -          | -        | -        | (-)              |
|             | 3327        |               |                |            |          | (20 000) | (20 000)         |
|             | 3330        |               |                | -          | -        | -        |                  |
|             | 3340        |               |                |            | -        | -        |                  |
| <b>31</b>   | <b>2021</b> | <b>. 3300</b> | <b>246 770</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(177 110)</b> |
|             |             |               |                |            |          |          | <b>69 660</b>    |

2.

|     |      |              | 2020 .       |              | 31<br>2020 |
|-----|------|--------------|--------------|--------------|------------|
|     |      | 31<br>2019 . |              |              |            |
|     |      |              | ( )          |              |            |
| I   | 2    | 3            | 4            | 5            | 6          |
| - : | 3400 | (161 835)    | 21 359       | (20 000)     | (160 476)  |
| :   | 3410 | -            | -            | -            | -          |
|     | 3420 | -            | -            | -            | -          |
|     | 3500 | (161 835)    | 21 359       | (20 000)     | (160 476)  |
|     |      | ( ):         |              |              |            |
|     | 3401 | (161 855)    | 21 359       | (20 000)     | (160 496)  |
| :   | 3411 | -            | -            | -            | -          |
|     | 3421 | -            | -            | -            | -          |
|     | 3501 | (161 855)    | 21 359       | (20 000)     | (160 496)  |
| ,   |      |              | ( ):         |              |            |
|     | 3402 | -            | -            | -            | -          |
| :   | 3412 | -            | -            | -            | -          |
|     | 3422 | -            | -            | -            | -          |
|     | 3502 | -            | -            | -            | -          |
|     |      | 3.           |              |              |            |
|     |      | 31<br>. 2021 | 31<br>. 2020 | 31<br>2019 . |            |
|     | 3600 | 290 886      | 89 327       | 129 406      |            |

7717117968  
280801001

**0710099**  
**0710005**

2021 .

|   |      | 2021 .      | 2020 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 1 392 253   | 1 332 397   |
| : | 4111 | 1 136 318   | 1 050 590   |
| , | 4112 | -           | -           |
|   | 4113 | -           | -           |
|   | 4119 | 255 935     | 281 807     |
| - | 4120 | (1 304 239) | (1 357 237) |
| : | 4121 | (817 322)   | (757 612)   |
| , | 4122 | (289 698)   | (309 419)   |
|   | 4123 | (6 802)     | (76 963)    |
|   | 4124 | (0)         | (9 368)     |
|   | 4129 | (190 417)   | (203 875)   |
|   | 4100 | 88 014      | (24 840)    |
| - | 4210 | -           | -           |
| ) | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| ( | 4213 | -           | -           |
| , | 4214 | -           | -           |
|   | 4219 | -           | -           |
| - | 4220 | (34 782)    | (26 166)    |

|         |      | 2021 .   | 2020 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (34 782) | (26 166) |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ,       |      |          |          |
| ( ),    | 4223 | (-)      | (-)      |
| ,       | 4224 | (-)      | (-)      |
| ,       | 4229 | (-)      | (-)      |
| ,       | 4200 | (34 782) | (26 166) |
| -       | 4310 | -        | -        |
| :       | 4311 | -        | -        |
| ( )     | 4312 | -        | -        |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
| .       | 4319 | -        | -        |
| -       | 4320 | (43 000) | (-)      |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
| ( )     | 4322 | (20 000) | (-)      |
| ( ),    | 4323 | (23 000) | (-)      |
|         | 4329 | (-)      | (-)      |
|         | 4300 | (43 000) | -        |
|         | 4400 | 10 232   | (51 006) |
|         | 4450 | 45 934   | 96 940   |

|          |          | <i>2021 .</i> | <i>2020 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 56 166        | 45 934        |
|          | 4490     | -             | -             |

«

( ) »,  
: <https://bo.nalog.ru>



( )

,

( )

6

2011 . 63-

, «

( 1 3  
»).