

| | |
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| | () |
| | () |
| | 05.07.2025 |
| | 0710099_7725828549_2021_000_20250705_6f7659ba-576c-4bc1-8b03-5c7f2e06dfed |
| | : |
| | " " |
| | 05.07.2025 () |
| | 7725828549 |
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| () | 16 |
|) - (| 12267 |
| 2 | 35.14 |
| () | 643,117105, , , 4 , .7 . II .22 ,,,,, |
| | _____ |
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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 | 20 | 240 | 461 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 97 000 | 100 396 | 13 319 |
| | ， | | 9 304 | 11 389 | 6 632 |
| | | | 21 569 | 15 809 | 6 687 |
| | ， | | 66 127 | 73 198 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 23 887 | 12 685 | 12 649 |
| | | 1190 | 6 451 | 10 357 | 11 802 |
| | | | 6 451 | 10 357 | 11 802 |
| | I | 1100 | 127 358 | 123 678 | 38 231 |
| II. | | | | | |
| | | 1210 | 1 455 | 407 | 2 168 |
| | ， | | 1 322 | 272 | 172 |
| | | | 133 | 135 | 1 996 |

| <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> |
| | | 1220 | 284 | 98 | 85 |
| | | 1230 | 666 062 | 455 402 | 561 833 |
| | | | 455 042 | 426 412 | 497 578 |
| | | | 199 333 | 19 501 | 52 938 |
| | | | 11 687 | 9 489 | 11 317 |
| | (| 1240 | 350 000 | 300 000 | 330 000 |
| |) | 1250 | 371 692 | 268 999 | 147 490 |
| | | 1260 | 39 422 | 31 578 | 31 790 |
| | | | 4 864 | 2 760 | 157 |
| | | | 34 558 | 28 818 | 31 633 |
| | II | 1200 | 1 428 915 | 1 056 484 | 1 073 366 |
| | | 1600 | 1 556 273 | 1 180 162 | 1 111 597 |
| III. | | | | | |
| | (| 1310 | 10 000 | 10 000 | 10 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 500 | 500 | 500 |
| | , | | 500 | 500 | 500 |
| | (| 1370 | 450 527 | 286 146 | 165 586 |
| |) | III | 1300 | 461 027 | 296 646 |
| | | | | | 176 086 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | 102 | 568 | 494 |
| | | | 102 | 568 | 494 |
| | IV | 1400 | 102 | 568 | 494 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 953 328 | 797 502 | 864 393 |
| | | | 683 596 | 598 419 | 651 421 |
| | | | 207 354 | 173 318 | 190 212 |
| | | | 4 914 | 1 | 4 294 |
| | | | 5 520 | 2 353 | 1 881 |
| | | | 34 847 | 23 105 | 16 482 |
| | | | 17 097 | 306 | 103 |
| | | 1530 | - | - | - |
| | | 1540 | 141 816 | 85 446 | 70 624 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 095 144 | 882 948 | 935 017 |
| | | 1700 | 1 556 273 | 1 180 162 | 1 111 597 |

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2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|--------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 009 650 | 12 704 849 |
| | | | 13 959 692 | 12 680 184 |
| | | 2120 | (10 468 383) | (9 552 624) |
| | | | (10 421 963) | (9 530 119) |
| | () | 2100 | 3 541 267 | 3 152 225 |
| | | 2210 | (3 260 029) | (2 925 094) |
| | | 2220 | (158 213) | (141 628) |
| | () | 2200 | 123 025 | 85 503 |
| | | 2310 | - | - |
| | | 2320 | 48 413 | 37 045 |
| | | 2330 | (-) | (-) |
| | | 2340 | 48 033 | 38 703 |
| | | 2350 | (7 908) | (5 992) |
| | () | 2300 | 211 563 | 155 259 |
| | 5 | 2410 | (43 484) | (32 007) |
| | ∴ | 2411 | (58 384) | (34 735) |
| | | 2412 | 14 900 | 2 728 |
| | 6 | 2460 | (3 698) | (2 692) |
| | () | 2400 | 164 381 | 120 560 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

| | | | 2021 . | 2020 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 164 381 | 120 560 |
| | () | 2900 | 2 | 1 |
| | () | 2910 | - | - |

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

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411

2021 .

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3100 | 10 000 | (-) | - | 500 | 165 586 | 176 086 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 120 560 | 120 560 |
| : | 3211 | | | | | 120 560 | 120 560 |
| | 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 | 10 000 | (-) | - | 500 | 286 146 | 296 646 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 164 381 | 164 381 |
| : | 3311 | | | | | 164 381 | 164 381 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 000 | (-) | - | 500 | 450 527 | 461 027 |

| 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 | 461 027 | 296 646 | 176 086 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 14 070 652 | 12 812 572 |
| : | 4111 | 13 987 422 | 12 741 698 |
| , | 4112 | 34 927 | 14 553 |
| | 4113 | - | - |
| | 4119 | 48 303 | 56 321 |
| - | 4120 | (13 941 790) | (12 671 364) |
| : | 4121 | (13 618 214) | (12 400 199) |
| () | 4122 | (258 046) | (228 178) |
| | 4123 | (-) | (-) |
| | 4124 | (56 551) | (38 682) |
| | 4129 | (8 979) | (4 305) |
| | 4100 | 128 862 | 141 208 |
| - | 4210 | 7 179 397 | 8 353 145 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 7 150 000 | 8 330 000 |
| , | 4214 | 29 397 | 23 145 |
| | 4219 | - | - |
| - | 4220 | (7 205 572) | (8 372 844) |

| | | 2021 . | 2020 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (5 572) | (72 844) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (7 200 000) | (8 300 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (26 175) | (19 699) |
| - | 4310 | 25 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 25 | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 25 | - |
| | 4400 | 102 712 | 121 509 |
| | 4450 | 268 999 | 147 490 |

| | | 2021 . | 2020 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 371 692 | 268 999 |
| | 4490 | (19) | - |

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



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