

| | |
|-------|---|
| | () |
| | () |
| | 09.09.2025 |
| | 0710099_7720817110_2021_000_20250909_66aa2e06-d402-4976-8f64-3c8fc335fb5b |
| | : |
| | " " |
| | 09.09.2025 () |
| | 7720817110 |
| | 772001001 |
| | 17317540 |
| () | 16 |
|) - (| 12300 |
| 2 | 47.79 |
| () | 111401, , , . 18/31, .22/8 |
| | _____ |
| / | |
| / | |

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 | 371 | 247 | 124 |
| | | 1160 | - | - | - |
| | | 1170 | 716 573 | 716 575 | - |
| | | 1180 | 26 850 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 743 794 | 716 822 | 124 |
| II. | | | | | |
| | | 1210 | 74 063 | 65 847 | 427 834 |
| | | 1220 | - | - | - |
| | | 1230 | 713 968 | 234 854 | 185 458 |
| | () | 1240 | 623 079 | 289 386 | 187 860 |
| | | 1250 | 89 | 481 | 45 325 |
| | | 1260 | 1 925 | 3 935 | 1 839 |
| | II | 1200 | 1 413 124 | 594 503 | 848 316 |
| | | 1600 | 2 156 918 | 1 311 325 | 848 440 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 70 000 | 70 000 | 70 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 276 777 | 276 700 | 217 695 |
| | III | 1300 | 346 787 | 346 710 | 287 705 |
| IV. | | | | | |
| | | 1410 | 549 557 | 116 000 | - |
| | | 1420 | 26 841 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 576 398 | 116 000 | 0 |
| V. | | | | | |
| | | 1510 | 782 347 | 702 107 | 278 005 |
| | | 1520 | 451 386 | 146 508 | 282 730 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 233 733 | 848 615 | 560 735 |
| | | 1700 | 2 156 918 | 1 311 325 | 848 440 |

1
2

2021 .

| 3 | | | 2021 . | 2020 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 747 074 | 592 937 |
| | | 2120 | (655 399) | (433 549) |
| | () | 2100 | 91 675 | 159 388 |
| | | 2210 | (-) | (-) |
| | | 2220 | (93 761) | (45 205) |
| | () | 2200 | (2 086) | 114 183 |
| | | 2310 | - | - |
| | | 2320 | 109 022 | 66 890 |
| | | 2330 | (196 529) | (106 444) |
| | | 2340 | 654 921 | 17 504 |
| | | 2350 | (563 280) | (32 450) |
| | () | 2300 | 2 048 | 59 683 |
| | 5 | 2410 | (401) | - |
| | ∴ | 2411 | (411) | (-) |
| | 6 | 2412 | 9 | - |
| | | 2460 | (1 570) | - |
| | () | 2400 | 77 | 59 683 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 77 | 59 683 |

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

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

2021
19.04.2019 . 61 "
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 | 10 | (-) | 70 000 | - | 217 695 | 287 705 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 59 005 | 59 005 |
| : | 3211 | | | | | 59 005 | 59 005 |
| | 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 | (-) | 70 000 | - | 276 700 | 346 710 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 77 | 77 |
| : | 3311 | | | | | 77 | 77 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 10 | (-) | 70 000 | - | 276 777 | 346 787 |

| 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 | 287 705 | 59 008 | (3) | 346 710 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 287 705 | 59 008 | (3) | 346 710 |
| (): | | | | | |
| | 3401 | 217 695 | 59 008 | (3) | 276 700 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 217 695 | 59 008 | (3) | 276 700 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | | 31 2019 . |
| | 3600 | 346 787 | 346 710 | | 287 705 |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 566 871 | 124 391 |
| : | 4111 | 556 595 | 123 904 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 10 276 | 487 |
| - | 4120 | (524 457) | (436 232) |
| : | 4121 | (360 037) | (350 894) |
| () | 4122 | (7 918) | (6 337) |
| | 4123 | (125 595) | (75 213) |
| | 4124 | (10 720) | (28) |
| | 4129 | (20 187) | (3 760) |
| | 4100 | 42 414 | (311 841) |
| - | 4210 | 357 172 | 93 873 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 322 850 | 85 115 |
| , | 4214 | 34 322 | 8 758 |
| | 4219 | - | - |
| - | 4220 | (795 376) | (138) |

| | | 2021 . | 2020 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (226) | (138) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (795 150) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (438 204) | 93 735 |
| - | 4310 | 766 442 | 1 166 501 |
| : | 4311 | 715 972 | 988 411 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | 50 470 | 178 090 |
| | 4319 | - | - |
| - | 4320 | (371 025) | (993 240) |
| : | 4321 | (0) | (2) |
| () | 4322 | (-) | (-) |
| () | 4323 | (371 025) | (993 238) |
| | 4329 | (-) | (-) |
| | 4300 | 395 417 | 173 261 |
| | 4400 | (373) | (44 845) |
| | 4450 | 481 | 45 326 |

| | | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 89 | 481 |
| | 4490 | (19) | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).