

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       |                                                                           |
|       | 05.01.2026                                                                |
|       | 0710096_9104000499_2021_000_20260105_a7f76150-626b-48c5-83d7-1fad00405218 |
|       | :                                                                         |
|       | " - "                                                                     |
|       |                                                                           |
|       | ( )<br>05.01.2026                                                         |
|       |                                                                           |
|       | 9104000499                                                                |
|       | 910401001                                                                 |
|       | 00452995                                                                  |
| ( )   | 16                                                                        |
| - ( ) | 12300                                                                     |
| 2     | 68.20.2                                                                   |
| ( )   | 298400, , , - , . , ,                                                     |
|       | _____                                                                     |

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| <i>1</i> |          |               | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> | <i>31</i><br><i>2019</i> |
|----------|----------|---------------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          | <i>2</i> | 1150          | 1 059                    | 2 046                    | 2 374                    |
|          | ,        | <i>3</i> 1170 | 0                        | 2 531                    | -                        |
|          |          | 1210          | -                        | -                        | -                        |
|          |          | 1250          | 2 336                    | -                        | 880                      |
|          | <i>4</i> | 1230          | 3 334                    | 2 331                    | 3 324                    |
|          |          | 1600          | 6 729                    | 6 908                    | 6 578                    |
|          | <i>5</i> | 1300          | 6 668                    | 6 839                    | 6 441                    |
|          |          | 1350          | -                        | -                        | -                        |
|          |          | 1360          | -                        | -                        | -                        |
|          |          | 1410          | -                        | -                        | -                        |
|          |          | 1450          | -                        | -                        | -                        |
|          |          | 1510          | -                        | -                        | -                        |
|          |          | 1520          | 61                       | 69                       | 137                      |
|          |          | 1550          | -                        | -                        | -                        |
|          |          | 1700          | 6 729                    | 6 908                    | 6 578                    |

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| <i>6</i> |                       |          | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|-----------------------|----------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i>              | <i>3</i> | <i>4</i>                 | <i>5</i>                 |
|          | <i>7</i>              | 2110     | 6 012                    | 5 895                    |
|          | <i>8</i>              | 2120     | (5 398)                  | (5 445)                  |
|          |                       | 2330     | (-)                      | (-)                      |
|          |                       | 2340     | 17                       | 31                       |
|          |                       | 2350     | (-)                      | (-)                      |
|          | (      ) <sup>9</sup> | 2410     | (121)                    | (119)                    |
|          | (      )              | 2400     | 510                      | 362                      |

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| <i>1</i> | <i>2</i> | <i>3</i>    | <i>31</i>   | <i>31</i>   |
|----------|----------|-------------|-------------|-------------|
|          |          |             | <i>2021</i> | <i>2020</i> |
|          |          |             | <i>4</i>    | <i>5</i>    |
|          |          | 6100        | 0           | -           |
|          |          | 6200        | -           | -           |
|          |          | 6220        | -           | -           |
|          | 10       | 6240        | -           | -           |
|          |          | 6250        | -           | -           |
|          |          | 6300        | -           | -           |
|          |          | 6310        | (-)         | (-)         |
|          |          | 6320        | (-)         | (-)         |
|          |          | 6330        | (-)         | (-)         |
|          |          | 6350        | (-)         | (-)         |
|          |          | <b>6400</b> | <b>0</b>    | -           |

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|          |          | 31<br>2021 | 31<br>2020 |
|----------|----------|------------|------------|
| <i>1</i> | <i>2</i> | <i>3</i>   | <i>4</i>   |
| -        | 4110     | -          | -          |
| :        | 4111     | -          | -          |
| ,        | 4112     | -          | -          |
| ,        | 4113     | -          | -          |
| ,        | 4119     | -          | -          |
| -        | 4120     | (-)        | (-)        |
| :        | 4121     | (-)        | (-)        |
| ,        | 4122     | (-)        | (-)        |
| ,        | 4123     | (-)        | (-)        |
| ,        | (4124)   | (-)        | (-)        |
| ,        | 4129     | (-)        | (-)        |
| ,        | 4100     | -          | -          |
| -        | 4210     | -          | -          |
| )        | 4211     | -          | -          |
| )        | 4212     | -          | -          |
| ,        | 4213     | -          | -          |
| ,        | 4214     | -          | -          |
| ,        | 4219     | -          | -          |
| -        | 4220     | (-)        | (-)        |
| :        | 4221     | (-)        | (-)        |
| ,        |          |            |            |

|      |        | 31<br>2021 | 31<br>2020 |
|------|--------|------------|------------|
| 1    | 2      | 3          | 4          |
| ( )  | 4222   | (-)        | (-)        |
| ( ), | 4223   | (-)        | (-)        |
| ,    | (4224) | (-)        | (-)        |
|      | 4229   | (-)        | (-)        |
|      | 4200   | -          | -          |
| -    | 4310   | -          | -          |
| :    | 4311   | -          | -          |
| ( )  | 4312   | -          | -          |
| ,    | 4313   | -          | -          |
| ,    | 4314   | -          | -          |
|      | 4319   | -          | -          |
| -    | 4320   | (-)        | (-)        |
| :    | 4321   | (-)        | (-)        |
| ( )  | 4322   | (-)        | (-)        |
| ( ), | (4323) | (-)        | (-)        |
|      | 4329   | (-)        | (-)        |
|      | 4300   | -          | -          |
|      | 4400   | 0          | -          |
|      | 4450   | 0          | -          |
|      | 4500   | 0          | -          |

|   |      | 31<br>2021 . | 31<br>2020 . |
|---|------|--------------|--------------|
| 1 | 2    | 3            | 4            |
|   | 4490 | -            | -            |

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



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