

|       |   |
|-------|---|
|       |   |
|       | 26.08.2025  |
|       | 0710096_2536297950_2021_000_20250826_63717afe-6497-438f-8956-7c41c301502c |
|       | :   |
|       | " "   |
|       | 26.08.2025 ( )  |
|       | 2536297950  |
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|       | 04513073  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.32   |
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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     | 559 958                  | 292 675                  |
|          | <i>8</i>         | 2120     | (551 949)                | (287 476)                |
|          |                  | 2330     | (-)                      | (-)                      |
|          |                  | 2340     | 0                        | 4                        |
|          |                  | 2350     | (91)                     | (58)                     |
|          | ( ) <sup>9</sup> | 2410     | (1 584)                  | (1 029)                  |
|          | ( )              | 2400     | 6 334                    | 4 116                    |

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| 1 | 2  | 3           | 4          | 5          |
|   |    | 6100        | 0          | -          |
|   |    | 6200        | -          | -          |
|   |    | 6220        | -          | -          |
|   | 10 | 6240        | -          | -          |
|   |    | 6250        | -          | -          |
|   |    | 6300        | -          | -          |
|   |    | 6310        | (-)        | (-)        |
|   |    | 6320        | (-)        | (-)        |
|   |    | 6330        | (-)        | (-)        |
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|          |          | 31<br>2021 | 31<br>2020 |
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| <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   | -          | -          |
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| ( )        | 4312   | -          | -          |
| ,          | 4313   | -          | -          |
| ,          | 4314   | -          | -          |
|            | 4319   | -          | -          |
| -          | 4320   | (-)        | (-)        |
| :          |        |            |            |
| ( )<br>( ) | 4321   | (-)        | (-)        |
| ( )        | 4322   | (-)        | (-)        |
| ( )<br>,   | (4323) | (-)        | (-)        |
|            | 4329   | (-)        | (-)        |
|            | 4300   | -          | -          |
|            | 4400   | 0          | -          |
|            | 4450   | 0          | -          |
|            | 4500   | 0          | -          |

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

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



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