

| | |
|-------|--|
| | () |
| | () |
| | 03.05.2022 |
| | 0710099_5401144062_2021_000_20220503_3dc573d2-4b12-4b87-94d7-bbaccad9e64 |
| | : |
| | " - " |
| | 03.05.2022 () |
| | 5401144062 |
| | 543301001 |
| | 49081978 |
| () | 16 |
|) - (| 12300 |
| 2 | 26.11 |
| () | 630501, , - , |
| | _____ |
| / | |
| / | |

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. | | | | | |
| 2.1 | | 1110 | 23 181 | 13 222 | 1 489 |
| | | | 359 | 3 530 | - |
| | | | 3 540 | 7 618 | 30 |
| | | | 4 673 | 1 496 | 1 056 |
| | | | 14 609 | 578 | 403 |
| 2.2 | | 1120 | 987 | 1 334 | 2 323 |
| | | | 637 | 853 | 760 |
| | | | 350 | 481 | 1 563 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.3 | | 1150 | 223 510 | 234 523 | 224 077 |
| | | | 0 | 6 325 | - |
| | | | 222 699 | 228 198 | - |
| | | | 437 | - | 222 823 |
| | | | 374 | - | 1 254 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 2.4 | | 1180 | 1 063 | 453 | 807 |
| | | 1190 | - | - | - |
| | I | 1100 | 248 741 | 249 532 | 228 696 |

| <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> |
| II. | | | | | |
| 2.5 | | 1210 | 303 554 | 234 138 | 152 946 |
| | | | 132 850 | 53 842 | - |
| | | | 10 | 677 | - |
| | | | 32 935 | 23 458 | 43 552 |
| | | | 21 651 | 12 628 | 5 946 |
| | | | 116 108 | 143 533 | 103 448 |
| | | 1220 | - | - | - |
| 2.7 | | 1230 | 39 294 | 21 451 | 71 410 |
| | | | 25 685 | 18 699 | 20 313 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 2.8 | | 1250 | 72 388 | 100 651 | 102 236 |
| 2.9 | | 1260 | 1 035 | 2 333 | 441 |
| | II | 1200 | 416 271 | 358 573 | 327 033 |
| | | 1600 | 665 012 | 608 105 | 555 729 |
| III. | | | | | |
| | (| 1310 | 286 | 340 | 340 |
| |) | | | | |
| | , | 1320 | (0) ² | (30 520) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 630 673 | 599 302 | 517 623 |
| |) | 1300 | 630 959 | 569 122 | 517 963 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 2.10 | | 1420 | 7 747 | 7 127 | 7 240 |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 747 | 7 127 | 7 240 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 2.11 | | 1520 | 23 692 | 27 295 | 28 123 |
| | | | 159 | 137 | 97 |
| | | | 4 321 | 3 934 | 3 021 |
| | | | 10 596 | 14 770 | 20 618 |
| | | | 6 464 | 6 046 | 4 103 |
| | | | 2 152 | 2 408 | 284 |
| | | 1530 | - | - | - |
| 2.12 | | 1540 | 2 614 | 4 561 | 2 403 |
| | | 1550 | - | - | - |
| | V | 1500 | 26 306 | 31 856 | 30 526 |
| | | 1700 | 665 012 | 608 105 | 555 729 |

1
2

2021 .

| ³ | | | 2021 . | 2020 . |
|--------------|--------------|----------|-----------|-----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 3.1 | ⁴ | 2110 | 568 456 | 483 383 |
| | | | 2 098 | 1 414 |
| | | | 62 686 | 36 690 |
| | | | 7 939 | 7 617 |
| | | | 495 733 | 437 662 |
| | | 2120 | (293 075) | (235 857) |
| | | | (1 186) | (664) |
| | | | (29 691) | (16 540) |
| | | | (4 867) | (5 035) |
| | | | (257 331) | (213 618) |
| | () | 2100 | 275 381 | 247 526 |
| | | 2210 | (41 225) | (31 222) |
| | | 2220 | (62 959) | (45 349) |
| | () | 2200 | 171 197 | 170 955 |
| | | 2310 | - | - |
| | | 2320 | 1 452 | 570 |
| | | 2330 | (-) | (-) |
| | | 2340 | 322 | 7 092 |
| | , | | 0 | 167 |

| 3 | | | 2021 . | 2020 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (45 684) | (28 849) |
| | | | (12 417) | (28 849) |
| | , | | (30 466) | (-) |
| | | | (2 801) | (-) |
| | () | 2300 | 127 287 | 149 768 |
| | 5 | 2410 | (32 698) | (33 423) |
| | ∴ | 2411 | (32 687) | (32 862) |
| | 6 | 2412 | (11) | (561) |
| | | 2460 | - | - |
| | () | 2400 | 94 589 | 116 345 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 94 589 | 116 345 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

2021

19.04.2019 . 61 " , 2
 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 | 340 | (-) | - | - | 517 623 | 517 963 |
| 2020 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 116 345 | 116 345 |
| : | : | 3211 | | | | | 116 345 | 116 345 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | 30 520 | (-) | (-) | (34 666) | (65 186) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (1 333) | (1 333) |
| | | 3224 | (0) | 30 520 | - | | - | (30 520) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (33 333) | (33 333) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|------|----------|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3200 | 340 | (30 520) | - | - | 599 302 | 630 162 |
| 2021 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 94 589 | 94 589 |
| : | 3311 | | | | | 94 589 | 94 589 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (54) | (30 520) | (-) | (-) | (63 218) | (32 752) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (54) | (30 520) | - | | - | (30 466) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (63 218) | (63 218) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2021 . | 3300 | 286 | (0) | - | - | 630 673 | 630 959 |

| 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 | - | 0 | 0 | 570 455 |
| : | 3410 | - | 0 | 0 | (1 333) |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 569 122 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 600 635 |
| : | 3411 | - | 0 | 0 | (1 333) |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 0 | 599 302 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2021 . | 31 2020 . | 31 2019 . | |
| | 3600 | 630 959 | 569 122 | 517 963 | |

2021 .

| | | 2021 . | 2020 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 564 347 | 486 211 |
| : | 4111 | 562 709 | 484 552 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 638 | 1 378 |
| - | 4120 | (516 601) | (405 738) |
| : | 4121 | (357 707) | (244 056) |
| () , | 4122 | (104 419) | (93 657) |
| , | 4123 | (-) | (-) |
| | 4124 | (37 900) | (36 133) |
| | | (3 360) | - |
| | | (7 200) | (7 419) |
| | 4129 | (6 015) | (24 473) |
| | 4100 | 47 746 | 80 473 |
| - | 4210 | 917 | - |
|) (| 4211 | 917 | - |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | | | |

| | | 2021 . | 2020 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (13 470) | (23 877) |
| : | 4221 | (13 470) | (23 877) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (12 553) | (23 877) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (63 219) | (63 853) |
| : | 4321 | (0) | (30 520) |
| () | 4322 | (54 136) | (29 000) |
| () | 4323 | (-) | (-) |
| | | (9 083) | (4 333) |

| | | 2021 . | 2020 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | (63 219) | (63 853) |
| | 4400 | (28 026) | (7 257) |
| | 4450 | 100 651 | 102 236 |
| | 4500 | 72 388 | 100 651 |
| | 4490 | (237) | 5 672 |

«
() »,
: <https://bo.nalog.ru>



()
()

()

6 6 2011 . 63- « (1 3 »).