Начало формы

|  |  |
| --- | --- |
|   | Приложение № 3 к приказу Министерствафинансов Российской Федерацииот 02 июля 2010 г. № 66н |

|  |
| --- |
|   |
| Пояснения к бухгалтерскому балансу и отчету о финансовых результатах(тыс. руб. (млн. руб.) |

|  |
| --- |
| **1. Нематериальные активы и расходы на научно-исследовательские, опытно-конструкторские и технологические работы (НИОКР)1.1. Наличие и движение нематериальных активов** |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.1 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Наименованиепоказателя | код НИ/стат | Период | На начало года | Изменения за период | На конец периода |
| Поступило | Выбыло | начисленоамортизации | убытокотобесценения | Переоценка |
| первона-чальнаястоимость3) | накоплен-наяаморти-зация иубытки отобесцене-ния | первона-чальнаястоимость3) | накоплен-наяаморти-зация иубытки отобесцене-ния | первона-чальнаястоимость3) | накопленнаяамортизация | первона-чальнаястоимость3) | накопл-еннаяаморти-зация иубыткиот обесценения |
| **Нематериальные активы – всего** | 5100 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 9 |

|  |  |  |
| --- | --- | --- |
| ( | 2 | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | 1 | ) |

 | - | - | - | 9 |

|  |  |  |
| --- | --- | --- |
| ( | 3 | ) |

 |
| 5110 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 9 |

|  |  |  |
| --- | --- | --- |
| ( | 2 | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | 1 | ) |

 | - | - | - | 9 |

|  |  |  |
| --- | --- | --- |
| ( | 2 | ) |

 |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |  |  |  |  |
| здания | 5101 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 1 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - | 1 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5111 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 1 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - | 1 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| машины и оборудования | 5102 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 1 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - | 1 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5112 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - | 1 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| транспортные средства | 5103 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 7 |

|  |  |  |
| --- | --- | --- |
| ( | 2 | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | 1 | ) |

 | - | - | - | 7 |

|  |  |  |
| --- | --- | --- |
| ( | 3 | ) |

 |
| 5113 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 7 |

|  |  |  |
| --- | --- | --- |
| ( | 1 | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | 1 | ) |

 | - | - | - | 7 |

|  |  |  |
| --- | --- | --- |
| ( | 2 | ) |

 |

Конец формы

Начало формы

|  |
| --- |
| **1.2. Первоначальная стоимость нематериальных активов, созданных самой организацией** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| На | 31 декабря |  |
|  | 20 | 13 | г.4) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 12 | г.2) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 11 | г.5) |  |

 |
| Всего | 5120 | - | - | - |
|  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| в том числе: |  |  |  |  |
|  | 5121 |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.2 |

|  |
| --- |
| **1.3. Нематериальные активы с полностью погашенной стоимостью** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| На | 31 декабря |  |
|  | 20 | 13 | г.4) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 12 | г.2) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 11 | г.5) |  |

 |
| Всего | 5130 | - | - | - |
| в том числе: |  |  |  |  |
|  | 5131 |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| **1.4. Наличие и движение результатов НИОКР** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Наименованиепоказателя | код НИ/стат | Период | На начало года | Изменения за период | На конец периода |
| первона-чальнаястоимость | частьстоимости,списаннойна расходы | Поступило | Выбыло | часть стоимости,списанная нарасходы запериод | первона-чальнаястоимость | часть стоимости,списаннойна расходы |
| первоначальнаястоимость | часть стоимости,списаннойна расходы |
| **НИОКР – всего** | 5140 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5150 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |  |
|  | 5141 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |  |  |  |  |  |  |  |  |
| 5151 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |  |  |  |  |  |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.3 |

|  |
| --- |
| **1.5. Незаконченные и неоформленные НИОКР и незаконченные операции по приобретениюнематериальных активов** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Наименованиепоказателя | код НИ/стат | Период | Наначалогода | Изменения за период | Наконецпериода |
| затраты за период | списано затрат как недавших положительногорезультата | принято к учету в качественематериальных активов илиНИОКР |
| **Затраты по незаконченнымисследованиям иразработкам – всего** | 5160 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |
| 5170 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |
|  |
| в том числе: |  |  |  |  |  |  |  |
|  | 5161 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |  |  |  |  |  |
| 5171 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |  |  |  |  |  |
| **незаконченные операциипо приобретениюнематериальных активов –всего** | 5180 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |
| 5190 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |
|  |
| в том числе: |  |  |  |  |  |  |  |
|  | 5181 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |  |  |  |  |  |
| 5191 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |  |  |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.4 |

|  |
| --- |
| **2. Основные средства** |
| **2.1. Наличие и движение основных средств** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Наименованиепоказателя | код НИ/стат | Период | На начало года | Изменения за период | На конец периода |
| Поступило | Выбыло | начисленоамортизации6) | Переоценка |
| первона-чальнаястоимость3) | накоплен-наяаморти-зация6) | первона-чальнаястоимость3) | накоплен-наяаморти-зация6) | первона-чальнаястоимость3) | накопленнаяамортизация6) | первона-чальнаястоимость3) | накопл-еннаяаморти-зация6) |
| **Основныесредства (безучета доходныхвложений вматериальныеценности) - всего** | 5200 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 8 989 |

|  |  |  |
| --- | --- | --- |
| ( | 2 276 | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | 771 | ) |

 | - | - | 8 989 |

|  |  |  |
| --- | --- | --- |
| ( | 3 047 | ) |

 |
| 5210 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 8 801 |

|  |  |  |
| --- | --- | --- |
| ( | 1 505 | ) |

 | 188 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | 771 | ) |

 | - | - | 8 989 |

|  |  |  |
| --- | --- | --- |
| ( | 2 276 | ) |

 |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |  |  |  |
| здания | 5201 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 1 229 |

|  |  |  |
| --- | --- | --- |
| ( | 46 | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | 23 | ) |

 | - | - | 1 229 |

|  |  |  |
| --- | --- | --- |
| ( | 69 | ) |

 |
| 5211 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 1 229 |

|  |  |  |
| --- | --- | --- |
| ( | 23 | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | 23 | ) |

 | - | - | 1 229 |

|  |  |  |
| --- | --- | --- |
| ( | 46 | ) |

 |
| машины и оборудования | 5202 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 500 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | 500 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5212 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 312 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 188 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | 500 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| транспортные средства | 5203 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 7 260 |

|  |  |  |
| --- | --- | --- |
| ( | 2 230 | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | 748 | ) |

 | - | - | 7 260 |

|  |  |  |
| --- | --- | --- |
| ( | 2 978 | ) |

 |
| 5213 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 7 260 |

|  |  |  |
| --- | --- | --- |
| ( | 1 482 | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | 748 | ) |

 | - | - | 7 260 |

|  |  |  |
| --- | --- | --- |
| ( | 2 230 | ) |

 |
| **Учтено в составедоходныхвложений вматериальныеценности - всего** | 5220 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5230 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 5221 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |  |  |  |  |  |  |  |  |  |  |
| 5231 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |  |  |  |  |  |  |  |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.5 |

|  |
| --- |
| **2.2. Незавершенные капитальные вложения** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Наименованиепоказателя | код НИ/стат | Период | На началогода | Изменения за период | На конецпериода |
| затраты за период | списано | принято к учету в качествеосновных средств илиувеличена стоимость |
| **Незавершенное строительство инезаконченные операции поприобретению, модернизации и т.посновных средств- всего** | 5240 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |
| 5250 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |
|  |
| в том числе: |  |  |  |  |  |  |  |
|  | 5241 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |  |  |  |  |  |
| 5251 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |  |  |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| **2.3. Изменение стоимости основных средств в результате достройки, дооборудования,реконструкции и частичной ликвидации** |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |
| **Увеличение стоимости объектовосновных средств в результатедостройки, дооборудования,реконструкции – всего** | 5260 | - | - |
| в том числе: |  |  |  |
|  | 5261 |  |  |
| **Уменьшение стоимости объектовосновных средств в результатечастичной ликвидации – всего:** | 5270 | - | - |
|  |
| в том числе: |  |  |  |
|  | 5271 |  |  |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.6 |

|  |
| --- |
| **2.4.Иное использование основных средств** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| На | 31 декабря |  |
|  | 20 | 13 | г.4) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 12 | г.2) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 11 | г.5) |  |

 |
| **Переданные в аренду основныесредства, числящиеся на балансе** | 5280 | - | - | - |
| **Переданные в аренду основныесредства, числящиеся за балансом** | 5281 | - | - | - |
| **Полученные в аренду основныесредства, числящиеся на балансе** | 5282 | - | - | - |
| **Полученные в аренду основныесредства, числящиеся за балансом** | 5283 | - | - | - |
| **Объекты недвижимости, принятые вэксплуатацию и фактическииспользуемые, находящиеся впроцессе государственной регистрации** | 5284 | - | - | - |
| **Основные средства, переведенные наконсервацию** | 5285 | - | - | - |
| **Иное использование основных средств**(залог и др.) |  |  |  |  |
|  | 5286 |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.7 |

|  |
| --- |
| **3. Финансовые вложения** |
| **3.1. Наличие и движение финансовых вложений** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Наименованиепоказателя | код НИ/стат | Период | На начало года | Изменения за период | На конец периода |
| первона-чальнаястоимость | накоплен-ная коррек-тировка7) | Поступило | выбыло (погашено) | начислениепроцентов (включаядоведениепервоначальной стоимостидо номинальной) | Текущейрыночнойстоимости(убытков отобесценения) | первона-чальнаястоимость | накоплен-ная коррек-тировка7) |
| первона-чальнаястоимость | накоплен-ная коррек-тировка7) |
| **Долгосрочные- всего** | 5301 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - | - | - |
| 5311 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - | - | - |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |  |  |
|  | 5302 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |  |  |  |  |  |  |  |  |  |
| 5312 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |  |  |  |  |  |  |  |  |  |
| **Краткосрочные- всего** | 5305 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - | - | - |
| 5315 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - | - | - |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |  |  |
|  | 5306 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |  |  |  |  |  |  |  |  |  |
| 5316 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |  |  |  |  |  |  |  |  |  |
| **Финансовыхвложений -итого** | 5300 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - | - | - |
| 5310 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | - | - | - |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.8 |

|  |
| --- |
| **3.2. Иное использование финансовых вложений** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| На | 31 декабря |  |
|  | 20 | 13 | г.4) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 12 | г.2) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 11 | г.5) |  |

 |
| **Финансовые вложения, находящиеся взалоге - всего** | 5320 | - | - | - |
| в том числе: |  |  |  |  |
|  | 5321 |  |  |  |
| **Финансовые вложения, переданныетретьим лицам (кроме продажи) - всего** | 5325 | - | - | - |
|  |
| в том числе: |  |  |  |  |
|  | 5326 |  |  |  |
| **Иное использование финансовыхвложений** | 5329 | - | - | - |

Конец формы

Начало формы

|  |
| --- |
| **4. Запасы** |
| **4.1. Наличие и движение запасов** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Наименованиепоказателя | код НИ/стат | Период | На начало года | Изменения за период | На конец периода |
| себе-стоимость | величинарезерва подснижениестоимости | поступленияи затраты | выбыло | убытковотснижениястоимости | оборот запасовмежду ихгруппами(видами) | себе-стоимость | величинарезерва подснижениестоимости |
| себе-стоимость | резерв подснижениестоимости |
| **Запасы -всего** | 5400 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 801 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 3 159 |

|  |  |  |
| --- | --- | --- |
| ( | 2 442 | ) |

 | - | - | Х | 1 518 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5420 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 639 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 2 549 |

|  |  |  |
| --- | --- | --- |
| ( | 2 387 | ) |

 | - | - | Х | 801 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |  |  |
|  | 5401 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 801 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 3 159 |

|  |  |  |
| --- | --- | --- |
| ( | 2 442 | ) |

 | - | - | - | 1 518 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5421 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 639 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 2 549 |

|  |  |  |
| --- | --- | --- |
| ( | 2 387 | ) |

 | - | - | - | 801 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.9 |

|  |
| --- |
| **4.2. Запасы в залоге** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| На | 31 декабря |  |
|  | 20 | 13 | г.4) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 12 | г.2) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 11 | г.5) |  |

 |
| **Запасы, не оплаченные на отчетнуюдату - всего** | 5440 | - | - | - |
| в том числе: |  |  |  |  |
|  | 5441 |  |  |  |
| **Запасы, находящиеся в залоге подоговору - всего** | 5445 | - | - | - |
|  |
| в том числе: |  |  |  |  |
|  | 5446 |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.10 |

|  |
| --- |
| **5. Дебиторская и кредиторская задолженность** |
| **5.1. Наличие и движение дебиторской задолженности** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Наименованиепоказателя | код НИ/стат | Период | На начало года | Изменения за период | На конец периода |
| учтеннаяпоусловиямдоговора | величинарезерва посомнитель-ным долгам | поступление | выбыло | перевод издолго- вкраткосроч-нуюзадолжен-ность | учтеннаяпоусловиямдоговора | величинарезерва посомнитель-ным долгам |
| в результатехозяйственныхопераций(сумма долгапо сделке,операции)8) | причитаю-щиесяпроценты,штрафыи иныеначисления8) | погаше-ние | списание нафинансовый результат8) | восста-новлениерезерва |
| **Долгосрочнаядебиторскаязадолженность – всего** | 5501 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5521 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 5502 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |  |  |  |  |  |  |  |  |  |  |
| 5522 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |  |  |  |  |  |  |  |  |  |  |
| **Краткосрочнаядебиторскаязадолженность – всего** | 5510 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 3 719 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 22 545 | - |

|  |  |  |
| --- | --- | --- |
| ( | 22 590 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | 3 674 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5530 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 3 664 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 25 763 | - |

|  |  |  |
| --- | --- | --- |
| ( | 25 708 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | 3 719 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 5511 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 3 719 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 22 545 | - |

|  |  |  |
| --- | --- | --- |
| ( | 22 590 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | 3 674 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5531 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 3 664 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 25 763 | - |

|  |  |  |
| --- | --- | --- |
| ( | 25 708 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - | 3 719 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| **Итого** | 5500 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 3 719 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 22 545 | - |

|  |  |  |
| --- | --- | --- |
| ( | 22 590 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | Х | 3 674 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |
| 5520 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 3 664 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | 25 763 | - |

|  |  |  |
| --- | --- | --- |
| ( | 25 708 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | Х | 3 719 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.11 |

|  |
| --- |
| **5.2. Просроченная дебиторская задолженность** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| На | 31 декабря |  |
|  |  |  |  |  |
| 20 | 13 | г.4) |  |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 12 | г.2) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 11 | г.5) |  |

 |
| учтенная поусловиямдоговора | балансоваястоимость | учтенная поусловиямдоговора | балансоваястоимость | учтенная поусловиямдоговора | балансоваястоимость |
| **Всего** | 5540 | - | - | - | - | - | - |
| в том числе: |  |  |  |  |  |  |  |
|  | 5541 |  |  |  |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| **5.3. Наличие и движение кредиторской задолженности** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Наименованиепоказателя | код НИ/стат | Период | Остатокнаначалогода | Изменения за период | Остаток наконецпериода |
| поступление | выбыло | перевод издолго- вкраткосрочнуюзадолженность |
| в результатехозяйственных операций(сумма долга по сделке,операции)9) | причитающиесяпроценты, штрафыи иные начисления9) | погашение | списание нафинансовыйрезультат9) |
| **Долгосрочнаякредиторскаязадолженность –всего** | 5551 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |
| 5571 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |
|  | 5552 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |  |  |  |  |  |  |  |
| 5572 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |  |  |  |  |  |  |  |
| **Краткосрочнаякредиторскаязадолженность –всего** | 5560 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 3 975 | 14 636 | - |

|  |  |  |
| --- | --- | --- |
| ( | 16 234 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | 2 377 |
| 5580 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 5 079 | 9 233 | - |

|  |  |  |
| --- | --- | --- |
| ( | 10 337 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | 3 975 |
|  |
| в том числе: |  |  |  |  |  |  |  |  |  |
|  | 5561 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - |
| 5581 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - |
| налоги | 5562 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 569 | 553 | - |

|  |  |  |
| --- | --- | --- |
| ( | 531 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | 591 |
| 5582 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 319 | 807 | - |

|  |  |  |
| --- | --- | --- |
| ( | 557 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | 569 |
| внебюджетные фонды | 5563 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 1 094 | 689 | - |

|  |  |  |
| --- | --- | --- |
| ( | 1 396 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | 387 |
| 5583 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 935 | 1 121 | - |

|  |  |  |
| --- | --- | --- |
| ( | 962 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | 1 094 |
| заработная плата | 5564 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 87 | 2 185 | - |

|  |  |  |
| --- | --- | --- |
| ( | 2 234 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | 38 |
| 5584 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 283 | 4 228 | - |

|  |  |  |
| --- | --- | --- |
| ( | 4 424 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | 87 |
| прочие | 5565 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 2 225 | 11 209 | - |

|  |  |  |
| --- | --- | --- |
| ( | 12 073 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | 1 361 |
| 5585 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 3 542 | 3 077 | - |

|  |  |  |
| --- | --- | --- |
| ( | 4 394 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | 2 225 |
|  | 5566 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - |
| 5586 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | - | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - | - |
| **Итого** | 5550 |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 | 3 975 | 14 636 | - |

|  |  |  |
| --- | --- | --- |
| ( | 16 234 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | Х | 2 377 |
| 5570 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 | 5 079 | 9 233 | - |

|  |  |  |
| --- | --- | --- |
| ( | 10 337 | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | Х | 3 975 |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.12 |

|  |
| --- |
| **5.4. Просроченная кредиторская задолженность** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| На | 31 декабря |  |
|  | 20 | 13 | г.4) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 12 | г.2) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 11 | г.5) |  |

 |
| **Всего** | 5590 | - | - | - |
| в том числе: |  |  |  |  |
|  | 5591 |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| **6. Затраты на производство** |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |
| **Материальные затраты** | 5610 | 2 953 | 3 415 |
| **Расходы на оплату труда** | 5620 | 1 544 | 3 356 |
| **Отчисления на социальные нужды** | 5630 | 525 | 1 007 |
| **Амортизация** | 5640 | 699 | 737 |
| **Прочие затраты** | 5650 | 2 175 | 3 529 |
| **Итого по элементам** | 5660 | 7 896 | 12 044 |
| **Изменение остатков (прирост [-]): незавершенного производства, готовой продукции и др.** | 5670 | - | - |
| **Изменение остатков (уменьшение [+]): незавершенного производства, готовой продукции и др.** | 5680 | - | - |
| **Итого расходы по обычным видам деятельности** | 5600 | 7 896 | 12 044 |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.13 |

|  |
| --- |
| **7. Оценочные обязательства** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Наименованиепоказателя | код НИ/стат | Остаток на начало года | Признано | Погашено | Списано какизбыточнаясумма | Остаток наконецпериода |
| **Оценочные обязательства - всего** | 5700 | - | - |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 |

|  |  |  |
| --- | --- | --- |
| ( | - | ) |

 | - |
|  |
| в том числе: |  |  |  |  |  |  |
|  | 5701 |  |  |  |  |  |
|  |  |  |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| **8. Обеспечения обязательств** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| На | 31 декабря |  |
|  | 20 | 13 | г.4) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 12 | г.2) |  |

 |

|  |
| --- |
| На 31 декабря |
|  | 20 | 11 | г.5) |  |

 |
| **Полученные – всего** | 5800 | - | - | - |
| в том числе: |  |  |  |  |
|  | 5801 |  |  |  |
| **Выданные- всего** | 5810 | - | - | - |
|  |
| в том числе: |  |  |  |  |
|  | 5811 |  |  |  |

Конец формы

Начало формы

|  |
| --- |
| 0710005 с.14 |

|  |
| --- |
| **9. Государственная помощь** |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Наименование показателя | код НИ/стат |

|  |  |  |
| --- | --- | --- |
| За 20 | 13 | г.1) |

 |

|  |  |  |
| --- | --- | --- |
| За 20 | 12 | г.2) |

 |
| **Получено бюджетных средств — всего** | 5900 | 698 | 1 403 |
| в том числе:на текущие расходы | 5901 | 698 | 1 403 |
| на вложения во внеоборотные активы | 5905 | - | - |
|  |  | На начало года | Получено за год | Возвращено за год | На конец года |
| **Бюджетные кредиты – всего** |

|  |  |  |
| --- | --- | --- |
| 20 | 13 | г.1) |

 |  | 5910 | - | - | - | - |
|

|  |  |  |
| --- | --- | --- |
| 20 | 12 | г.2) |

 |  | 5920 | - | - | - | - |
|  |
| в том числе: |  |  |  |  |  |  |  |
|  |

|  |  |  |
| --- | --- | --- |
| 20 | 13 | г.1) |

 |  | 5911 |  |  |  |  |
|

|  |  |  |
| --- | --- | --- |
| 20 | 12 | г.2) |

 |  | 5921 |  |  |  |  |
| Примечания |
| 1. Указывается отчетный год. |
| 2. Указывается предыдущий год. |
| 3. В случае переоценки в графе «Первоначальная стоимость» приводится текущая рыночная стоимость или текущая (восстановительная) стоимость. |
| 4. Указывается отчетная дата отчетного периода. |
| 5. Указывается год, предшествующий предыдущему. |
| 6. Некоммерческая организация графы «Накопленная амортизация» и «Начисленная амортизация» именует соответственно «Накопленный износ» и «Начисленный износ». |
| 7. Накопленная корректировка определяется как: |
| разница между первоначальной и текущей рыночной стоимостью - по финансовым вложениям, по которым можно определить текущую рыночную стоимость; |
| начисленная в течение срока обращения разница между первоначальной стоимостью и номинальной стоимостью - по долговым ценным бумагам, по которым |
| не определяется текущая рыночная стоимость; |
| величина резерва под обесценение финансовых вложений, созданного на предыдущую отчетную дату - по финансовым вложениям, по которым не определяется текущая |
| рыночная стоимость. |
| 8. Данные раскрываются за минусом дебиторской задолженности, поступившей и погашенной (списанной) в одном отчетном периоде. |
| 9. Данные раскрываются за минусом кредиторской задолженности, поступившей и погашенной (списанной) в одном отчетном периоде. |

Конец формы