

|       |   |
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|       | ( )   |
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|       | 01.05.2024  |
|       | 0710099_7457008611_2022_000_20240501_dbab8dc5-7e2d-4d97-b226-d4db6e1a27e7 |
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|       | 01.05.2024 ( )  |
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31 2022 .

| <i>I</i>   |          |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | 0                          | 43                         | 105                        |
|            |          |          | 0                          | 0                          | 105                        |
|            |          | 1120     | 0                          | 0                          | 950                        |
|            | -<br>,   |          | 0                          | 0                          | 950                        |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 0                          | 2 026                      | 40                         |
|            |          |          | 0                          | 2 026                      | -                          |
|            |          |          | 0                          | 0                          | 40                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 0                          | 0                          | -                          |
|            |          | 1180     | 61 462                     | 16 994                     | 3 313                      |
|            |          | 1190     | 117 294                    | 10 000                     | -                          |
|            |          |          | 107 294                    | -                          | -                          |
|            |          |          | 10 000                     | 10 000                     | -                          |
|            | <b>I</b> | 1100     | 178 756                    | 29 063                     | 4 408                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 94 866                     | 110 376                    | 100 495                    |
|            |          |          | 293                        | 624                        | -                          |
|            |          |          | 94 573                     | 109 752                    | 100 495                    |

| <i>1</i>    |           |          | <i>31</i><br><i>2022 .</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>6</i>                   |
|             |           | 1220     | 0                          | 0                          | 17 932                     |
|             | -         |          | 0                          | 0                          | 17 932                     |
|             |           | 1230     | 450 065                    | 435 349                    | 284 740                    |
|             |           |          | 0                          | 14                         | 113                        |
|             |           |          | 43 786                     | 11 406                     | 158                        |
|             |           |          | 0                          | 4 960                      | 5 627                      |
|             |           |          | 153 513                    | 61 164                     | -                          |
|             |           |          | 252 766                    | 357 805                    | 278 819                    |
|             | (         | 1240     | 150 000                    | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 361 628                    | 58 811                     | 17 239                     |
|             |           |          | 361 628                    | 58 811                     | 17 239                     |
|             |           | 1260     | 24 716                     | 61 243                     | 42 118                     |
|             |           |          | 43                         | 26                         | 41                         |
|             | ,         |          | 24 672                     | 61 217                     | 42 077                     |
|             | <b>II</b> | 1200     | 1 081 275                  | 665 779                    | 462 524                    |
|             |           | 1600     | 1 260 031                  | 694 842                    | 466 932                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 10                         | 10                         | 10                         |
|             | ,         |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | 3 990                      | 3 990                      | 3 990                      |
|             | )         |          |                            |                            |                            |

| <i>1</i> |            |          | <i>31</i><br><i>2022 .</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>6</i>                   |
|          |            | 1360     | 1                          | 1                          | 1                          |
|          | ,          |          | 1                          | 1                          | 1                          |
|          | ,          |          | 0                          | 0                          | -                          |
|          | ( )        | 1370     | (211 053)                  | (32 827)                   | 22 846                     |
|          | <b>III</b> | 1300     | (207 052)                  | (28 826)                   | 26 847                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | 0                          | 0                          | 0                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 643 764                    | -                          | -                          |
|          |            |          | 643 764                    | -                          | -                          |
|          | <b>IV</b>  | 1400     | 643 764                    | 0                          | 0                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 145 680                    | -                          |
|          |            |          | 0                          | 432                        | -                          |
|          |            |          | 0                          | 145 248                    | -                          |
|          |            | 1520     | 819 682                    | 577 793                    | 439 890                    |
|          |            |          | 0                          | 2 026                      | -                          |
|          |            |          | 11 823                     | 43 302                     | 40 838                     |
|          |            |          | 68                         | 1 158                      | -                          |
|          |            |          | 61                         | 1 044                      | -                          |
|          |            |          | 106 234                    | 2 834                      | -                          |
|          |            |          | 257 101                    | 367 301                    | 286 584                    |
|          |            |          | 444 395                    | 160 128                    | 112 468                    |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 3 637                      | 195                        | 195                        |
|          |            |          | 3 637                      | 195                        | 195                        |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 823 319                    | 723 668                    | 440 085                    |

| <i>1</i> |          |          | <i>31</i><br><i>2022 .</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>6</i>                   |
|          |          | 1700     | 1 260 031                  | 694 842                    | 466 932                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 820 285   | 739 474   |
|   |       | 2120 | (797 525) | (710 976) |
|   | ( )   | 2100 | 22 760    | 28 498    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (79 586)  | (46 768)  |
|   | ( )   | 2200 | (56 826)  | (18 270)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 250       | -         |
|   |       | 2330 | (23 879)  | (7 151)   |
|   |       | 2340 | 164       | 0         |
|   |       | 2350 | (142 403) | (43 799)  |
|   | ( )   | 2300 | (222 694) | (69 220)  |
|   | 5     | 2410 | 44 468    | 13 654    |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 44 468    | 13 654    |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (178 226) | (55 566)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (178 226) | (55 566)  |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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4  
5 ( )  
6  
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02.07.2010 . 66 " , "

|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2022 .

| 9 |       |      | 2022 . | 2021 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | 0      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2022 .   | 2021 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>0</b> |

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2022 .

| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> 2020 . | 3100     | 10       | (-)      | 3 990    | 1        | 22 846   | 26 847   |
| <b>2021 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | -        | -        | -        | -        | -        | -        |
| :                | 3211     |          |          |          |          | -        | -        |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (55 673) | (55 673) |
| :                | 3221     |          |          |          |          | (55 673) | (55 673) |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |       |     |           |           |
|------------------|------|-----|-----|-------|-----|-----------|-----------|
|                  |      |     |     |       |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5     | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 10  | (-) | 3 990 | 1   | (32 827)  | (28 826)  |
| <b>2022 .</b>    |      |     |     |       |     |           |           |
| -                | 3310 | -   | -   | -     | -   | -         | -         |
| :                | 3311 |     |     |       |     | -         | -         |
|                  | 3312 |     |     | -     |     | -         | -         |
| ,                | 3313 |     |     | -     |     | -         | -         |
|                  | 3314 | -   | -   | -     |     |           | -         |
|                  | 3315 | -   | -   | -     |     | -         |           |
|                  | 3316 | -   | -   | -     | -   | -         | -         |
| -                | 3320 | (0) | -   | (-)   | (-) | (178 226) | (178 226) |
| :                | 3321 |     |     |       |     | (178 226) | (178 226) |
|                  | 3322 |     |     | (-)   |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)   |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -     |     | -         | (-)       |
|                  | 3325 | (-) | -   | -     |     | -         | (-)       |
|                  | 3326 | -   | -   | -     | -   | -         | (-)       |
|                  | 3327 |     |     |       |     | (-)       | (-)       |
|                  | 3330 |     |     | -     | -   | -         |           |
|                  | 3340 |     |     |       | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 10  | (-) | 3 990 | 1   | (211 053) | (207 052) |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2020 . | 2021 .       |              | 31<br>2021 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 26 847       | (22 735)     | 0            | 4 112        |
| :      | 3410 | 0            | 0            | (107)        | (107)        |
|        | 3420 | 0            | (32 831)     | 0            | (32 831)     |
|        | 3500 | 26 847       | (55 566)     | (107)        | (28 826)     |
| ( ):   |      |              |              |              |              |
|        | 3401 | 22 846       | (22 735)     | 0            | 111          |
| :      | 3411 | 0            | 0            | (107)        | (107)        |
|        | 3421 | 0            | (32 831)     | 0            | (32 831)     |
|        | 3501 | 22 846       | (55 566)     | (107)        | (32 827)     |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |              |
|        | 3600 | (207 052)    | (28 826)     | 26 847       |              |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 1 313 574 | 768 657   |
| :        | 4111 | 1 180 890 | 739 866   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          |      | 117 367   | -         |
|          | 4119 | 15 317    | 28 791    |
| -        | 4120 | (714 559) | (872 329) |
| :        | 4121 | (558 179) | (813 817) |
| ( )      | 4122 | (58 567)  | (35 171)  |
| ,        | 4123 | (24 311)  | (6 719)   |
| ,        | 4124 | (0)       | (0)       |
|          | 4129 | (73 502)  | (16 622)  |
|          | 4100 | 599 015   | (103 672) |
|          |      |           |           |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|          |          | 2022 .    | 2021 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4220     | (150 000) | (-)       |
| :        |          |           |           |
| ,        | 4221     | (-)       | (-)       |
| ,        |          |           |           |
| ( )      | 4222     | (-)       | (-)       |
| ( )      | 4223     | (150 000) | (-)       |
| ,        |          |           |           |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (150 000) | -         |
|          |          |           |           |
| -        | 4310     | 143 266   | 403 990   |
| :        | 4311     | 143 266   | 403 990   |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (289 464) | (258 742) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4323     | (288 514) | (258 742) |
| ,        |          |           |           |
|          | 4329     | (950)     | (-)       |
|          | 4300     | (146 198) | 145 248   |
|          | 4400     | 302 817   | 41 576    |
|          | 4450     | 58 811    | 17 239    |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 361 628 | 58 811 |
|   | 4490 | 0       | (4)    |

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



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