

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_1435332211_2022_001_20240502_fe0de5cc-d721-4029-8bfd-55d89183ef11 |
| | : |
| | " " |
| | 02.05.2024 () |
| | 1435332211 |
| | 143501001 |
| | () |
|) - (| 12267 |
| 2 | 35.30.3 |
| () | 677007, / / , , 20, . |
| | _____ |
| / | " " "" |
| | 7708710956 |
| / | 1097746834393 |

31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 488 202 | 1 367 184 | 1 288 038 |
| | | | 17 679 | 31 119 | 15 963 |
| | | | 49 976 | 44 343 | 6 907 |
| | | | 422 222 | 484 240 | 406 438 |
| | | | 998 325 | 807 482 | 858 730 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 139 120 | 131 876 | 74 928 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 627 322 | 1 499 060 | 1 362 966 |
| II. | | | | | |
| | | 1210 | 163 211 | 113 132 | 125 855 |
| | | 1220 | 32 413 | 15 753 | 5 574 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 637 965 | 600 110 | 787 593 |
| | | | 1 161 | 1 229 | 465 |
| | | | 167 354 | 10 545 | 9 228 |
| | | | 204 | 510 | 517 |
| | | | 47 835 | 20 138 | 3 926 |
| | | | 126 935 | 207 857 | 147 770 |
| | | | 294 476 | 359 830 | 625 687 |
| | (| 1240 | - | - | - |
| |) | 1250 | 14 084 | 79 080 | 52 179 |
| | | 1260 | 13 095 | 978 | 758 |
| | II | 1200 | 860 768 | 809 053 | 971 958 |
| | | 1600 | 2 488 091 | 2 308 113 | 2 334 924 |
| III. | | | | | |
| | (| 1310 | 1 505 096 | 1 505 096 | 1 505 096 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 389 | 389 | 389 |
| | (| 1370 | (209 681) | (210 715) | (117 995) |
| |) | 1300 | 1 295 804 | 1 294 770 | 1 387 490 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 111 550 | 152 550 | 175 939 |
| | | 1420 | 33 244 | 12 542 | 8 657 |
| | | 1430 | - | - | - |
| | | 1450 | 3 791 | 3 749 | 5 400 |
| | IV | 1400 | 148 585 | 168 841 | 189 996 |

| <i>1</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | V. | | | | |
| | | 1510 | 81 000 | - | - |
| | | 1520 | 640 749 | 507 475 | 404 381 |
| | | | 18 736 | 19 461 | 18 949 |
| | | | 14 | 349 | 222 |
| | | | 32 362 | 34 269 | 35 325 |
| | | | 166 | 144 | 193 |
| | | | 31 974 | 31 223 | 15 330 |
| | | | 501 114 | 334 954 | 280 064 |
| | | | 56 383 | 87 075 | 54 298 |
| | | 1530 | 287 571 | 297 054 | 300 667 |
| | | 1540 | 34 381 | 39 973 | 52 390 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 043 702 | 844 502 | 757 438 |
| | | 1700 | 2 488 091 | 2 308 113 | 2 334 924 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-----|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 831 254 | 1 165 764 |
| | | 2120 | (1 513 232) | (1 608 207) |
| | () | 2100 | 318 022 | (442 443) |
| | | 2210 | (-) | (-) |
| | | 2220 | (204 104) | (171 978) |
| | () | 2200 | 113 918 | (614 421) |
| | | 2310 | - | - |
| | | 2320 | 3 109 | 2 490 |
| | | 2330 | (7 341) | (-) |
| | | 2340 | 123 413 | 904 106 |
| | | | 49 773 | 30 469 |
| | | | 9 483 | 10 829 |
| | | | 7 989 | 11 073 |
| | | | 4 807 | 1 210 |
| | | | 0 | 807 568 |
| | | | 4 662 | 5 991 |
| | , , | | 42 770 | 19 668 |
| | , | | 3 929 | 17 298 |

| | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (218 413) | (406 110) |
| | | | (60 261) | (15 329) |
| | | | (29 333) | (2 600) |
| | | | (21 358) | (22 044) |
| | | | (26) | (4) |
| | | | (2 510) | (1 343) |
| | | | (102 929) | (362 359) |
| | | | (1 996) | (2 431) |
| | () | 2300 | 14 686 | (113 935) |
| | 5 | 2410 | (13 642) | 21 446 |
| | ∴ | 2411 | (183) | (31 617) |
| | 6 | 2412 | (13 459) | 53 063 |
| | | 2460 | - | - |
| | () | 2400 | 1 044 | (92 489) |
| | | 2510 | - | - |
| | () | | | |
| | | 2520 | - | - |
| | () | | | |
| | | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 044 | (92 489) |
| | | | | |
| | () | 2900 | - | - |

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

3
4
5
6
7

()

" ()", "

()

19.04.2019 . 61 "

02.07.2010 . 66 "

2022

2

"

| | | | 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 | - |
| | | 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 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2022 .

| 1. | | | | | | | |
|------------------|------|-----------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 1 505 096 | (-) | - | 389 | (117 995) | 1 387 490 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (92 720) | (92 720) |
| : | 3221 | | | | | (92 489) | (92 489) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (231) | (231) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 1 505 096 | (-) | - | 389 | (210 715) | 1 294 770 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 044 | 1 044 |
| : | 3311 | | | | | 1 044 | 1 044 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10) | (10) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| 06 | | 0 | - | - | - | (10) | (10) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 505 096 | (-) | - | 389 | (209 681) | 1 295 804 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 1 387 490 | (92 489) | (231) | 1 294 770 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 387 490 | (92 489) | (231) | 1 294 770 |
| (): | | | | | |
| | 3401 | (117 995) | (92 489) | (231) | (210 715) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (117 995) | (92 489) | (231) | (210 715) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 295 804 | 1 591 824 | 1 688 157 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 442 287 | 1 849 718 |
| : | 4111 | 978 523 | 997 729 |
| , | 4112 | 8 464 | 12 770 |
| | 4113 | - | - |
| | 4119 | 455 300 | 839 219 |
| - | 4120 | (1 404 591) | (1 691 149) |
| : | 4121 | (630 133) | (894 592) |
| () | 4122 | (656 789) | (618 341) |
| | 4123 | (7 341) | (18 639) |
| | 4124 | (27 858) | (43 908) |
| | 4129 | (82 470) | (115 669) |
| | 4100 | 37 696 | 158 569 |
| - | 4210 | 4 000 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 4 000 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (146 730) | (114 047) |

| | | 2022 . | 2021 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (131 483) | (114 047) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (4 000) | (-) |
| , | 4224 | (11 247) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (142 730) | (114 047) |
| - | 4310 | 152 700 | 6 000 |
| : | 4311 | 152 700 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | 0 | 6 000 |
| | 4319 | - | - |
| - | 4320 | (112 662) | (23 620) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (231) |
| () | | | |
| () | 4323 | (112 662) | (23 389) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 40 038 | (17 620) |
| | 4400 | (64 996) | 26 902 |
| | 4450 | 79 080 | 52 178 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 14 084 | 79 080 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).