

| | |
|-------|---|
| | () |
| | () |
| | 01.06.2024 |
| | 0710099_2724231260_2022_000_20240601_f4a07c49-1fe9-4ffb-89a7-7d2e9fedaf65 |
| | : |
| | " " |
| | " " |
| | 01.06.2024 () |
| | |
| | 2724231260 |
| | 272401001 |
| | |
| () | |
|) - (| 12300 |
| 2 | 47.77.2 |
| () | 680013, , , , 144 |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1 | | 1110 | 214 | 224 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 115 169 | 73 544 | 541 |
| | | | 628 | 165 | - |
| | | | 24 547 | - | - |
| | | | 2 936 | 5 893 | - |
| | | | 599 | 150 | 541 |
| | | | 31 823 | 11 381 | - |
| | | | 17 373 | 17 373 | - |
| | | | 37 263 | 38 582 | - |
| | | 1160 | 0 | 1 002 | - |
| | | 1170 | - | - | - |
| | | 1180 | 13 269 | 3 350 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 128 652 | 78 120 | 541 |
| II. | | | | | |
| 4 | | 1210 | 3 749 255 | 4 328 868 | 1 435 912 |
| | | | 2 727 | 3 064 | - |
| | | | 3 617 373 | 4 221 369 | - |
| | | | 129 155 | 104 435 | - |
| | | 1220 | 789 | 868 | - |

| <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> |
| 5 | | 1230 | 874 245 | 57 650 | 34 503 |
| | | | 29 409 | 37 705 | 31 004 |
| | | | 312 | 276 | - |
| | | | 782 652 | 11 918 | 2 |
| | | | 104 | 317 | 2 182 |
| | | | 61 768 | 7 433 | 1 316 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 352 850 | 568 565 | 30 500 |
| | | 1260 | 10 675 | 10 621 | - |
| | II | 1200 | 4 987 814 | 4 966 572 | 1 500 915 |
| | | 1600 | 5 116 466 | 5 044 692 | 1 501 456 |
| III. | | | | | |
| | (| 1310 | 58 032 | 58 032 | 1 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 2 522 381 | 2 520 234 | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 196 947 | (127 815) | (315 138) |
| |) | | | | |
| | III | 1300 | 2 777 360 | 2 450 451 | (314 138) |
| IV. | | | | | |
| | | 1410 | 1 596 064 | 1 781 764 | 1 131 167 |
| | | 1420 | 8 539 | 430 | - |
| | | 1430 | - | - | - |
| | | 1450 | 36 231 | - | - |
| | IV | 1400 | 1 640 834 | 1 782 194 | 1 131 167 |
| V. | | | | | |
| | | 1510 | 1 691 | - | 54 871 |

| <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> |
| 5 | | 1520 | 669 503 | 795 301 | 629 556 |
| | | | 241 155 | 318 390 | 8 877 |
| | | | 4 | - | - |
| | | | 5 | 69 | - |
| | | | 11 | 13 | 3 738 |
| | | | 21 457 | 3 894 | 1 164 |
| | | | 169 237 | 259 369 | 416 564 |
| | | | 47 684 | 50 974 | 50 375 |
| | | | 189 949 | 162 592 | 148 838 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 27 078 | 16 746 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 698 272 | 812 047 | 684 427 |
| | | 1700 | 5 116 466 | 5 044 692 | 1 501 456 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 208 132 | 3 120 119 |
| | | 2120 | (2 744 678) | (1 924 958) |
| | () | 2100 | 1 463 454 | 1 195 161 |
| | | 2210 | (994 190) | (881 948) |
| | | 2220 | (0) | (31) |
| | () | 2200 | 469 264 | 313 182 |
| | | 2310 | - | - |
| | | 2320 | 33 621 | 356 |
| | | 2330 | (35 776) | (25 589) |
| | | 2340 | 35 604 | 33 020 |
| | | 2350 | (93 294) | (82 637) |
| | () | 2300 | 409 419 | 238 332 |
| | 5 | 2410 | (82 922) | (50 994) |
| | ∴ | 2411 | (84 309) | (53 928) |
| | 6 | 2412 | 1 387 | 2 920 |
| | | 2460 | 0 | (15) |
| | () | 2400 | 326 497 | 187 323 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 326 497 | 187 323 |

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

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

2022 2
19.04.2019 . 61 " ,
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 | - |
| | | 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 | 1 000 | (-) | - | - | (315 138) | (314 138) |
| 2021 . | | | | | | | | |
| : | - | 3210 | 57 032 | - | 2 520 234 | - | 187 323 | 2 764 589 |
| : | | 3211 | | | | | 187 323 | 187 323 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| | | | 57 032 | - | 2 520 234 | - | - | 2 577 266 |
| : | - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | | 0 | - | - | - | - | 0 |
| | | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 58 032 | (-) | 2 520 234 | - | (127 815) | 2 450 451 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 2 147 | - | 326 498 | 328 645 |
| : | 3311 | | | | | 326 498 | 326 498 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 2 147 | - | - | 2 147 |
| - | 3320 | (0) | - | (-) | (-) | (1 736) | (1 736) |
| : | 3321 | | | | | (1 736) | (1 736) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | - | 0 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 58 032 | (-) | 2 522 381 | - | 196 947 | 2 777 360 |

| 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 | 99 904 | (103 262) | 2 575 532 | 2 572 174 |
| : | 3410 | - | - | - | - |
| | 3420 | (414 042) | 290 585 | 1 734 | (121 723) |
| | 3500 | (314 138) | 187 323 | 2 577 266 | 2 450 451 |
| (): | | | | | |
| | 3401 | 98 904 | (103 262) | (1 734) | (6 092) |
| : | 3411 | - | - | - | - |
| | 3421 | (414 042) | 290 585 | 1 734 | (121 723) |
| | 3501 | (315 138) | 187 323 | 0 | (127 815) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 2 777 361 | 2 450 451 | (314 138) | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 216 526 | 4 538 130 |
| : | 4111 | 4 154 116 | 2 889 955 |
| , | 4112 | 228 058 | 280 417 |
| | 4113 | - | - |
| | 4119 | 834 352 | 1 367 758 |
| - | 4120 | (5 262 275) | (4 599 719) |
| : | 4121 | (2 125 295) | (3 047 820) |
| () | 4122 | (389 347) | (335 787) |
| | 4123 | (22 730) | (26 001) |
| | 4124 | (123 328) | (60 003) |
| | 4129 | (2 601 575) | (1 130 108) |
| | 4100 | (45 749) | (61 589) |
| - | 4210 | 33 834 | 868 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 813 |
| , | 4214 | 33 834 | 55 |
| | 4219 | - | - |
| - | 4220 | (18 101) | (2 500) |

| | | 2022 . | 2021 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (18 101) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (2 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 15 733 | (1 632) |
| - | 4310 | 393 300 | 968 100 |
| : | 4311 | 393 300 | 968 100 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (579 000) | (366 813) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (579 000) | (366 813) |
| | 4329 | (-) | (-) |
| | 4300 | (185 700) | 601 287 |
| | 4400 | (215 716) | 538 066 |
| | 4450 | 568 566 | 30 500 |

| | | 2022 . | 2021 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 352 850 | 568 566 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).