

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 21.05.2024  |
|       | 0710099_1841083053_2022_000_20240521_c007da1d-9450-4e7c-ac2e-ba5b3b4ca5c0 |
|       | :   |
|       | " - -30"  |
|       | 21.05.2024 ( )  |
|       | 1841083053  |
|       | 027501001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 71.12.2   |
| ( )   | 450052, , 5, 11, - , ,  |
|       | _____   |
| /     | " " "   |
|       | 1832032038  |
| /     | 1021801440055   |

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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1.       |           | 1150     | 312                        | 377                        | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 20 970                     | 12 258                     | 5 208                      |
|            |           | 1190     | 75                         | 90                         | -                          |
|            | <b>I</b>  | 1100     | 21 357                     | 12 725                     | 5 208                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 681 569                    | 671 603                    | 641 981                    |
|            |           |          | 1 340                      | 916                        | 894                        |
|            |           |          | 680 222                    | 670 680                    | 641 080                    |
|            |           | 1220     | 865                        | 863                        | 18                         |
| 5.1        |           | 1230     | 25 619                     | 4 125                      | 3                          |
|            |           |          | 1                          | 4 109                      | -                          |
|            |           |          | 25 618                     | 16                         | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 6                          | 49                         | 157                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 708 059                    | 676 640                    | 642 159                    |

| <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>                   |
|             |            | 1600     | 729 416                    | 689 365                    | 647 367                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (83 879)                   | (49 102)                   | (20 832)                   |
|             | <b>III</b> | 1300     | (83 869)                   | (49 092)                   | (20 822)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 0                          | 412 285                    | 302 435                    |
|             |            |          | 0                          | 12 300                     | 2 435                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 310 420                    | 310 420                    | 310 420                    |
|             |            |          | 310 420                    | 310 420                    | 310 420                    |
|             | <b>IV</b>  | 1400     | 310 420                    | 722 705                    | 612 855                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 498 428                    | 50                         | 35 038                     |
|             |            |          | 25 627                     | -                          | -                          |
| 5.3         |            | 1520     | 4 437                      | 15 702                     | 20 296                     |
|             |            |          | 2 936                      | -                          | -                          |
|             |            |          | 414                        | 117                        | 351                        |
|             |            |          | 1 087                      | 15 585                     | 19 945                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 502 865                    | 15 752                     | 55 334                     |

| <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     | 729 416                    | 689 365                    | 647 367                    |

1  
2

2022 .

| 3 |              |      | 2022 .   | 2021 .   |
|---|--------------|------|----------|----------|
| I | 2            | 3    | 4        | 5        |
|   | 4            | 2110 | -        | -        |
|   |              | 2120 | (-)      | (-)      |
|   | ( )          | 2100 | -        | -        |
|   |              | 2210 | (-)      | (-)      |
| 6 |              | 2220 | (636)    | (520)    |
|   | ( )          | 2200 | (636)    | (520)    |
|   |              | 2310 | -        | -        |
|   |              | 2320 | -        | -        |
|   |              | 2330 | (42 543) | (30 873) |
|   |              | 2340 | -        | -        |
|   |              | 2350 | (309)    | (3 927)  |
|   | 6, 25, ( 26) |      | (0)      | (69)     |
|   | ( )          | 2300 | (43 488) | (35 320) |
|   | 5            | 2410 | 8 711    | 7 050    |
|   | ∴            | 2411 | (-)      | (-)      |
|   | 6            | 2412 | 8 711    | 7 050    |
|   |              | 2460 | -        | -        |
|   | ( )          | 2400 | (34 777) | (28 270) |
|   | ,            | 2510 | -        | -        |
|   | ( )          |      |          |          |
|   | ,            | 2520 | -        | -        |
|   | ( )          |      |          |          |
|   | ,            | 2530 | -        | -        |
|   | ( ) 5        |      |          |          |

|   |     |      | 2022 .   | 2021 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 7   | 2500 | (34 777) | (28 270) |
|   | ( ) | 2900 | -        | -        |
|   | ( ) | 2910 | -        | -        |

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

2022  
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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2022 .

| 1.           |      |     |     |     |     |          |          |
|--------------|------|-----|-----|-----|-----|----------|----------|
|              |      |     |     |     |     | ( )      |          |
| 1            | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2020 .    | 3100 | 10  | (-) | -   | -   | (20 832) | (20 822) |
| 2021 .       |      |     |     |     |     |          |          |
| :            | 3210 | -   | -   | -   | -   | -        | -        |
| :            | 3211 |     |     |     |     | -        | -        |
|              | 3212 |     |     | -   |     | -        | -        |
| ,            | 3213 |     |     | -   |     | -        | -        |
|              | 3214 | -   | -   | -   |     |          | -        |
|              | 3215 | -   | -   | -   |     | -        |          |
|              | 3216 | -   | -   | -   | -   | -        | -        |
| ( 25, 6, 26) |      | 0   | -   | -   | -   | -        | 0        |
| :            | 3220 | (0) | -   | (-) | (-) | (28 270) | (28 270) |
| :            | 3221 |     |     |     |     | (28 270) | (28 270) |
|              | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,            | 3223 |     |     | (-) |     | (-)      | (-)      |
|              | 3224 | (-) | -   | -   |     | -        | (-)      |
|              | 3225 | (-) | -   | -   |     | -        | (-)      |
|              | 3226 | -   | -   | -   | -   | -        | (-)      |
|              | 3227 |     |     |     |     | (-)      | (-)      |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 3221:            |      | 0   | -   | -   | -   | (69)     | (69)     |
| (25, 6, 26)      | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3200 | 10  | (-) | -   | -   | (49 102) | (49 092) |
| <b>2022 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
| :                | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (34 777) | (34 777) |
| :                | 3321 |     |     |     |     | (34 777) | (34 777) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |

| 1.     |        |              |              |              |      |              |          |          |
|--------|--------|--------------|--------------|--------------|------|--------------|----------|----------|
| 1      | 2      | 3            | 4            | 5            | 6    | 7            | 8        |          |
| 31     | 2022 . | 3300         | 10           | (-)          | -    | -            | (83 879) | (83 869) |
| 2.     |        |              |              |              |      |              |          |          |
| 1      | 2      | 3            | 31<br>2020 . | 2021 .       |      | 31<br>2021 . |          |          |
|        |        |              |              | 4            | 5    |              |          |          |
| -      | :      | 3400         | (20 822)     | (28 201)     | (69) | (49 092)     |          |          |
| :      |        | 3410         | -            | (69)         | 69   | 0            |          |          |
|        |        | 3420         | -            | -            | -    | -            |          |          |
|        |        | 3500         | (20 822)     | (28 270)     | 0    | (49 092)     |          |          |
| ( ):   |        |              |              |              |      |              |          |          |
|        |        | 3401         | (20 832)     | (28 201)     | (69) | (49 102)     |          |          |
| :      |        | 3411         | -            | (69)         | 69   | 0            |          |          |
|        |        | 3421         | -            | -            | -    | -            |          |          |
|        |        | 3501         | (20 832)     | (28 270)     | 0    | (49 102)     |          |          |
| , ( ): |        |              |              |              |      |              |          |          |
|        |        | 3402         | -            | -            | -    | -            |          |          |
| :      |        | 3412         | -            | -            | -    | -            |          |          |
|        |        | 3422         | -            | -            | -    | -            |          |          |
|        |        | 3502         | -            | -            | -    | -            |          |          |
| 3.     |        |              |              |              |      |              |          |          |
|        |        | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |      |              |          |          |
|        | 3600   | (83 870)     | (49 092)     | (20 822)     |      |              |          |          |

2022 .

|          |      | 2022 .   | 2021 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | -        | -        |
| :        | 4111 | -        | -        |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | -        | -        |
| -        | 4120 | (72 682) | (65 536) |
| :        | 4121 | (37 901) | (36 680) |
| ( )      | 4122 | (-)      | (-)      |
| ,        | 4123 | (29 216) | (21 476) |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (5 565)  | (7 380)  |
|          | 4100 | (72 682) | (65 536) |
| -        | 4210 | -        | -        |
| ) (      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |          | 2022 .   | 2021 .    |
|------------|----------|----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>  |
| :          | 4221     | (-)      | (-)       |
| ( )        | 4222     | (-)      | (-)       |
| ( ),       | 4223     | (-)      | (-)       |
| ,          | 4224     | (-)      | (-)       |
|            | 4229     | (-)      | (-)       |
|            | 4200     | -        | -         |
| -          | 4310     | 72 766   | 365 465   |
| :          | 4311     | 72 766   | 365 465   |
| ( )        | 4312     | -        | -         |
| ,          | 4313     | -        | -         |
| ,          | 4314     | -        | -         |
| .          | 4319     | -        | -         |
| -          | 4320     | (127)    | (300 037) |
| :          | 4321     | (-)      | (-)       |
| ( )<br>( ) | 4322     | (-)      | (-)       |
| ( )<br>,   | 4323     | (0)      | (300 000) |
|            | 4329     | (127)    | (37)      |
|            | 4300     | 72 639   | 65 428    |
|            | 4400     | (43)     | (108)     |
|            | 4450     | 49       | 157       |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 6        | 49       |
|          | 4490     | -        | -        |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).