

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7820068471_2022_000_20240513_2a50c40d-7503-446a-8722-624e8dc5faad |
| | : |
| | " " |
| | 13.05.2024 () |
| | 7820068471 |
| | 782001001 |
| | () |
|) - (| 12300 |
| 2 | 25.71 |
| () | 196140, - , , , 54, |
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| | 7703097990 |
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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. | | | | | |
| | | 1110 | 4 712 | 4 464 | 6 655 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| 4.1 | | 1150 | 1 191 575 | 1 336 037 | 1 409 297 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| 4.2 | | 1190 | 131 362 | 126 176 | 164 299 |
| | I | 1100 | 1 327 649 | 1 466 677 | 1 580 251 |
| II. | | | | | |
| 4.3 | | 1210 | 452 552 | 532 739 | 516 721 |
| | | 1220 | 17 522 | 17 814 | 38 590 |
| 4.4 | | 1230 | 566 382 | 781 763 | 513 945 |
| | () | 1240 | 0 | 0 | 0 |
| 4.5 | | 1250 | 1 699 085 | 45 926 | 38 569 |
| 4.6 | | 1260 | 2 395 | 513 855 | 1 172 |
| | II | 1200 | 2 737 936 | 1 892 097 | 1 108 997 |
| | | 1600 | 4 065 585 | 3 358 774 | 2 689 248 |

| <i>I</i> | | | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| 4.7 | (,) , | 1310 | 584 836 | 584 836 | 584 836 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | () | 1350 | 4 285 | 4 285 | 4 285 |
| | | 1360 | 29 242 | 29 242 | 29 242 |
| | () | 1370 | 2 664 785 | 1 762 721 | 1 162 644 |
| | III | 1300 | 3 283 148 | 2 381 084 | 1 781 007 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| 4.14 | | 1420 | 51 563 | 59 979 | 55 266 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 51 563 | 59 979 | 55 266 |
| V. | | | | | |
| 4.8 | | 1510 | 0 | 0 | 126 261 |
| 4.9 | | 1520 | 702 545 | 893 058 | 701 901 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 28 329 | 24 653 | 24 813 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 730 874 | 917 711 | 852 975 |
| | | 1700 | 4 065 585 | 3 358 774 | 2 689 248 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|------|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| 4.10 | 4 | 2110 | 4 290 334 | 4 971 375 |
| 4.11 | | 2120 | (3 143 300) | (3 311 799) |
| | () | 2100 | 1 147 034 | 1 659 576 |
| | | 2210 | (0) | (0) |
| | | 2220 | (0) | (0) |
| | () | 2200 | 1 147 034 | 1 659 576 |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (5) |
| 4.12 | | 2340 | 21 512 | 77 592 |
| 4.13 | | 2350 | (41 922) | (60 738) |
| | () | 2300 | 1 126 624 | 1 676 425 |
| 4.14 | 5 | 2410 | (242 605) | (325 409) |
| 4.14 | ∴ | 2411 | (255 606) | (320 696) |
| 4.14 | 6 | 2412 | 13 001 | (4 713) |
| | | 2460 | (296) | (939) |
| | () | 2400 | 883 723 | 1 350 077 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |
| | , | 2530 | (4 585) | 0 |
| | () 5 | | | |
| | 7 | 2500 | 879 138 | 1 350 077 |

| 3 | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411 .

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| 1. | | | | | | | |
|------------------|------|---------|-----|-------|--------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 584 836 | (-) | 4 285 | 29 242 | 1 162 644 | 1 781 007 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 350 077 | 1 350 077 |
| : | 3211 | | | | | 1 350 077 | 1 350 077 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (750 000) | (750 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (750 000) | (750 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-------|--------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 584 836 | (-) | 4 285 | 29 242 | 1 762 721 | 2 381 084 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 902 064 | 902 064 |
| : | 3311 | | | | | 883 723 | 883 723 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 18 341 | 18 341 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 584 836 | (-) | 4 285 | 29 242 | 2 664 785 | 3 283 148 |

| 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 | 1 781 007 | 0 | 0 | 2 381 084 |
| : | 3410 | - | 18 341 | 0 | 18 341 |
| | 3420 | - | - | - | - |
| | 3500 | 1 781 007 | 18 341 | 0 | 2 399 425 |
| (): | | | | | |
| | 3401 | 1 781 007 | 0 | 0 | 2 381 084 |
| : | 3411 | - | 18 341 | 0 | 18 341 |
| | 3421 | - | - | - | - |
| | 3501 | 1 781 007 | 18 341 | 0 | 2 399 425 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 3 283 148 | 2 381 084 | 1 781 007 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 442 993 | 4 777 948 |
| : | 4111 | 4 442 993 | 4 643 525 |
| , | 4112 | 0 | 0 |
| | 4113 | 0 | 0 |
| | 4119 | 0 | 134 423 |
| - | 4120 | (3 171 871) | (3 123 939) |
| : | 4121 | (1 938 351) | (2 192 489) |
| () | 4122 | (814 875) | (743 845) |
| | 4123 | (0) | (5) |
| | 4124 | (341 429) | (171 439) |
| | 4129 | (77 216) | (16 161) |
| | 4100 | 1 271 122 | 1 654 009 |
| - | 4210 | 556 305 | 6 724 |
| () | 4211 | 44 467 | 6 724 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 511 838 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (166 482) | (771 992) |

| | | 2022 . | 2021 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (166 482) | (260 154) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (511 838) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | 389 823 | (765 268) |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (0) | (876 297) |
| : | 4321 | (0) | (0) |
| () () | 4322 | (0) | (750 000) |
| () , | 4323 | (0) | (126 297) |
| | 4329 | (0) | (0) |
| | 4300 | 0 | (876 297) |
| | 4400 | 1 660 945 | 12 444 |
| | 4450 | 45 926 | 38 569 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 699 085 | 45 926 |
| | 4490 | (7 786) | (5 087) |

«
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 : <https://bo.nalog.ru>



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