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|       | 02.05.2024  |
|       | 0710099_7709856242_2022_000_20240502_d9e14dd1-b5dd-4ca9-8b76-1d97caeb2f82 |
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|       | 770301001   |
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|       | 7826028820  |
| /     | 1027810334639   |

31 2022 .

| <i>I</i>   |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            |          | 1110     | 191                 | 255                 | 319                 |
|            |          |          | 191                 | 255                 | 319                 |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
|            |          | 1150     | 7 051               | 12 448              | 16 208              |
|            |          |          | 0                   | 277                 | 86                  |
|            |          |          | 7 051               | 12 171              | 16 122              |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | 49 830              | 23 039              | 8 924               |
|            |          | 1190     | 1 091               | -                   | -                   |
|            |          |          | 1 091               | -                   | -                   |
|            | <b>I</b> | 1100     | 58 163              | 35 742              | 25 451              |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | 7 082               | 35 192              | 2 946               |
|            |          |          | 966                 | -                   | -                   |
|            |          |          | 39                  | -                   | -                   |
|            |          |          | 6 077               | 35 074              | 2 859               |
|            |          |          | 0                   | 119                 | 87                  |

| <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     | 75                         | 67 788                     | 11 010                     |
|          | ,<br>( ) 0% |          | 0                          | 67 396                     | 10 628                     |
|          | ,           |          | 0                          | -                          | -                          |
|          |             |          | 62                         | 175                        | -                          |
|          | -           |          | 12                         | 162                        | 382                        |
|          |             |          | 0                          | 55                         | -                          |
|          |             | 1230     | 1 247 850                  | 1 761 418                  | 722 896                    |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 89 385                     | 28 178                     | 3 171                      |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 233                        | 112                        | 36                         |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 0                          | -                          | 80                         |
|          |             |          | 27 809                     | -                          | 314                        |
|          |             |          | 488 598                    | 693 688                    | 275 257                    |
|          |             |          | 641 825                    | 1 039 440                  | 444 038                    |
|          | ( )         | 1240     | 172 030                    | 14 250                     | 30 000                     |
|          |             |          | 0                          | -                          | -                          |
|          |             |          | 172 030                    | 14 250                     | 30 000                     |

| <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>                   |
|             |            | 1250     | 1 010 237                  | 11 303                     | 10 599                     |
|             |            |          | 980 400                    | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | 332                        |
|             |            |          | 29 837                     | 11 303                     | 10 267                     |
|             |            | 1260     | 0                          | 11 713                     | 2 510                      |
|             |            |          | 0                          | 4 319                      | 2 510                      |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | 7 393                      | -                          |
|             | <b>II</b>  | 1200     | 2 437 274                  | 1 901 664                  | 779 961                    |
|             |            | 1600     | 2 495 437                  | 1 937 406                  | 805 412                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 65                         | 65                         | 65                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 0                          | -                          | -                          |
|             | '          |          | 0                          | -                          | -                          |
|             | ( )        | 1370     | 1 406 401                  | 832 483                    | 216 077                    |
|             | <b>III</b> | 1300     | 1 406 466                  | 832 548                    | 216 142                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            | 1420     | 0                          | 327                        | 78                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |

| <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>                   |
|          | <b>IV</b> | 1400     | 0                          | 327                        | 78                         |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | 410 692                    | 149 875                    |
|          |           |          | 0                          | 592                        | 545                        |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | 410 100                    | 149 330                    |
|          |           | 1520     | 909 027                    | 585 626                    | 395 953                    |
|          |           |          | 0                          | -                          | 13 000                     |
|          |           |          | 11 889                     | 4 550                      | 4 977                      |
|          |           |          | 0                          | -                          | 68                         |
|          |           |          | 25                         | 17                         | -                          |
|          |           |          | 8                          | 23 490                     | 214                        |
|          |           |          | 158 274                    | 55 074                     | 33 805                     |
|          |           |          | 274 318                    | 479 918                    | 235 567                    |
|          |           |          | 464 513                    | 22 577                     | 107 962                    |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 179 944                    | 108 213                    | 43 364                     |
|          |           |          | 179 944                    | 108 213                    | 43 364                     |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 1 088 971                  | 1 104 531                  | 589 192                    |
|          |           | 1700     | 2 495 437                  | 1 937 406                  | 805 412                    |

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2022 .

| 3 |     |      | 2022 .       | 2021 .       |
|---|-----|------|--------------|--------------|
| I | 2   | 3    | 4            | 5            |
|   | 4   | 2110 | 22 656 535   | 14 102 919   |
|   |     | 2120 | (18 407 498) | (11 992 648) |
|   | ( ) | 2100 | 4 249 037    | 2 110 271    |
|   |     | 2210 | (2 349 669)  | (1 038 106)  |
|   |     | 2220 | (-)          | (-)          |
|   | ( ) | 2200 | 1 899 368    | 1 072 165    |
|   |     | 2310 | -            | -            |
|   |     | 2320 | 19 141       | 3 155        |
|   |     | 2330 | (19 068)     | (12 376)     |
|   |     | 2340 | 354 822      | 1 321 512    |
|   |     |      | 0            | 1 275        |
|   | , , |      | 58 242       | 14 744       |
|   |     |      | 0            | 1 289 065    |
|   |     |      | 863          | -            |
|   |     |      | 294 573      | 16 428       |
|   |     |      | 1 144        | -            |
|   |     | 2350 | (517 453)    | (1 361 445)  |
|   |     |      | (19 961)     | (6 720)      |
|   | , , |      | (49 489)     | (34 729)     |
|   |     |      | (68 114)     | (-)          |
|   |     |      | (41 536)     | (6 194)      |
|   |     |      | (2 142)      | (1 294 355)  |
|   |     |      | (327 795)    | (13 851)     |
|   |     |      | (8 416)      | (5 596)      |
|   | ( ) | 2300 | 1 736 810    | 1 023 011    |
|   | 5   | 2410 | (359 583)    | (206 972)    |

|   |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | ..    | 2411 | (387 381) | (220 471) |
|   | 6     | 2412 | 28 033    | 13 867    |
|   |       | 2460 | (542)     | 367       |
|   | ( )   | 2400 | 1 376 685 | 816 406   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 1 376 685 | 816 406   |
|   | ( )   | 2900 | -         | -         |
|   | ( )   | 2910 | -         | -         |

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4  
5 ( )  
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( ) " " ( )  
, ( ) ( ) ", "  
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02.07.2010 . 66 " "

|   |   |      | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   | 8 | 2410 |        |        |

|          |            |          | 2022 .   | 2021 .   |
|----------|------------|----------|----------|----------|
| <i>1</i> | <i>2</i>   | <i>3</i> | <i>4</i> | <i>5</i> |
|          | · ·<br>( ) | 2421     | -        | -        |
|          |            | 2430     | -        | -        |
|          |            | 2450     | -        | -        |

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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> |

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2022 .

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3100 | 65  | (-) | -   | -   | 216 077   | 216 142   |
| <b>2021 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | 0   | -   | -   | -   | 816 406   | 816 406   |
| :                | 3211 |     |     |     |     | 816 406   | 816 406   |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | -         | -         |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | -   | -   | -   | -   | -         | -         |
| -                | 3220 | (0) | -   | (-) | (-) | (200 000) | (200 000) |
| :                | 3221 |     |     |     |     | (-)       | (-)       |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (200 000) | (200 000) |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 65  | (-) | -   | -   | 832 483   | 832 548   |
| <b>2022 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 1 373 918 | 1 373 918 |
| :                | 3311 |     |     |     |     | 1 373 918 | 1 373 918 |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (800 000) | (800 000) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (800 000) | (800 000) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 65  | (-) | -   | -   | 1 406 401 | 1 406 466 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| -         |          |                 |                 |                 |                 |
| :         | 3400     | 216 142         | 816 406         | (201 478)       | 831 070         |
| :         | 3410     | -               | 134             | 0               | 134             |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 216 142         | 816 540         | (201 478)       | 831 204         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 216 077         | 816 406         | (201 478)       | 831 005         |
| :         | 3411     | -               | 134             | 0               | 134             |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 216 077         | 816 540         | (201 478)       | 831 139         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 1 406 466       | 832 549         | 216 142         |                 |

2022 .

|          |      | 2022 .       | 2021 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 26 635 252   | 16 570 083   |
| :        | 4111 | 26 543 105   | 16 529 144   |
| ,        | 4112 | -            | -            |
| ,        | 4113 | -            | -            |
|          |      | 8 120        | 36 000       |
|          |      | 13 953       | 2 249        |
|          | 4119 | 70 074       | 2 690        |
| -        | 4120 | (24 431 101) | (16 612 139) |
| :        | 4121 | (21 321 925) | (15 319 083) |
| ( )      | 4122 | (1 837 730)  | (730 578)    |
| ,        | 4123 | (19 661)     | (12 328)     |
| ,        | 4124 | (419 665)    | (216 655)    |
| \        |      | (165 900)    | (20 250)     |
|          |      | (22 906)     | (13 497)     |
|          |      | (398 550)    | (184 274)    |
|          |      | (889)        | (5 669)      |
|          | 4129 | (243 875)    | (109 805)    |
|          | 4100 | 2 204 151    | (42 056)     |
| -        | 4210 | -            | -            |
| ( )      | 4211 | -            | -            |
| ( )      | 4212 | -            | -            |

|           |      | 2022 .      | 2021 .      |
|-----------|------|-------------|-------------|
| 1         | 2    | 3           | 4           |
| ( )       | 4213 | -           | -           |
| ,         | 4214 | -           | -           |
|           | 4219 | -           | -           |
| -         | 4220 | (2 581)     | (2 494)     |
| : , ,     | 4221 | (2 581)     | (2 494)     |
| ( )       | 4222 | (-)         | (-)         |
| ( ),      | 4223 | (-)         | (-)         |
| ,         | 4224 | (-)         | (-)         |
|           | 4229 | (-)         | (-)         |
|           | 4200 | (2 581)     | (2 494)     |
| -         | 4310 | 3 752 704   | 4 296 887   |
| :         | 4311 | 3 752 704   | 4 296 887   |
| ( )       | 4312 | -           | -           |
| ,         | 4313 | -           | -           |
| ,         | 4314 | -           | -           |
|           | 4319 | -           | -           |
| -         | 4320 | (4 962 803) | (4 249 118) |
| : ( ) ( ) | 4321 | (-)         | (-)         |
| ( )       | 4322 | (800 000)   | (213 000)   |

|     |      | 2022 .      | 2021 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| ( ) | 4323 | (4 162 803) | (4 036 118) |
| ,   | 4329 | (-)         | (-)         |
|     | 4300 | (1 210 099) | 47 769      |
|     | 4400 | 991 471     | 3 219       |
|     | 4450 | 11 303      | 10 599      |
|     | 4500 | 1 010 237   | 11 303      |
|     | 4490 | 7 463       | (2 515)     |

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



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