

| | |
|-------|---|
| | () |
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| | 08.05.2024 |
| | 0710099_7706769986_2022_000_20240508_31b57601-d9dc-440b-a3c3-c8fbb43a5d99 |
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| | 08.05.2024 () |
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31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 3 821 | 8 167 | 3 616 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 4.2 | | 1180 | 3 236 | 39 | 0 |
| | | 1190 | - | - | - |
| | I | 1100 | 7 057 | 8 206 | 3 616 |
| II. | | | | | |
| 3.1 | | 1210 | 601 | 191 626 | 99 038 |
| | | | 601 | 991 | - |
| | | 1220 | - | - | - |
| 4.1 | | 1230 | 121 192 | 370 120 | 233 984 |
| | | | 15 937 | 7 111 | 34 911 |
| | | | 99 533 | 312 576 | 176 632 |
| | | | 5 722 | 50 319 | 22 441 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4.3 | | 1250 | 167 081 | 163 627 | 79 687 |
| | | | 167 081 | 161 855 | 52 138 |

| <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> |
| | | 1260 | 0 | 0 | 689 |
| | II | 1200 | 288 874 | 725 373 | 413 398 |
| | | 1600 | 295 931 | 733 579 | 417 014 |
| III. | | | | | |
| | (| 1310 | 4 160 | 4 160 | 4 160 |
| | , | 1320 | (-) ² | (-) | (-) |
| |) | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 285 652 | 312 201 | 192 237 |
| |) | 1300 | 289 812 | 316 361 | 196 397 |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| 4.2. | | 1420 | 1 184 | 5 129 | 26 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 184 | 5 129 | 26 |
| V. | | | | | |
| | | 1510 | 0 | 108 | 46 |
| | | | 0 | 108 | 46 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| 4.3 | | 1520 | 638 | 400 566 | 217 339 |
| | | | 0 | 1 749 | 3 631 |
| | | | 0 | 0 | 1 726 |
| | | | 638 | 398 817 | 211 968 |
| | | 1530 | - | - | - |
| 6 | | 1540 | 3 927 | 6 133 | 3 206 |
| 4.3 | | 1550 | 370 | 5 282 | - |
| | V | 1500 | 4 935 | 412 089 | 220 591 |

| <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> |
| | | 1700 | 295 931 | 733 579 | 417 014 |

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2022 .

| ³ | | | 2022 . | 2021 . |
|--------------|--------------|----------|-----------|-------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 4.1 | ⁴ | 2110 | 706 719 | 2 893 794 |
| 5 | | 2120 | (593 569) | (2 598 422) |
| | () | 2100 | 113 150 | 295 372 |
| 5 | | 2210 | (12 999) | (63 668) |
| 5 | | 2220 | (62 853) | (63 569) |
| | () | 2200 | 37 298 | 168 135 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (65) | (0) |
| 4.2 | | 2340 | 141 255 | 65 487 |
| | | | 2 642 | 288 |
| | | | 138 613 | 65 199 |
| 4.2 | | 2350 | (208 339) | (87 042) |
| | | | (15 356) | (23 978) |
| | | | (192 983) | (63 064) |
| 4.2 | () | 2300 | (29 851) | 146 580 |
| 4.2 | ⁵ | 2410 | 5 222 | (26 470) |
| 4.2 | . ∴ | 2411 | (0) | (21 283) |
| 4.2 | ⁶ | 2412 | 5 222 | (5 187) |
| | | 2460 | (1 920) | 0 |
| | () | 2400 | (26 549) | 120 110 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

2022 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 4 160 | (0) | 0 | 0 | 192 237 | 196 397 |
| 2021 . | | | | | | | | |
| - | : | 3210 | 0 | 0 | 0 | - | 120 110 | 120 110 |
| : | : | 3211 | | | | | 120 110 | 120 110 |
| | | 3212 | | | - | | 0 | 0 |
| , | | 3213 | | | - | | 0 | 0 |
| | | 3214 | 0 | 0 | 0 | | | 0 |
| | | 3215 | 0 | - | - | | 0 | |
| | | 3216 | 0 | - | - | - | 0 | 0 |
| - | : | 3220 | (0) | - | (-) | (-) | (146) | (146) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | | 0 | - | - | - | (146) | (146) |
| | | 3230 | | | 0 | 0 | 0 | |
| | | 3240 | | | | 0 | 0 | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 4 160 | (0) | 0 | 0 | 312 201 | 316 361 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (26 549) | (26 549) |
| : | 3321 | | | | | (26 549) | (26 549) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 4 160 | (0) | 0 | 0 | 285 652 | 289 812 |

| 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 | 196 397 | 120 110 | 0 | 316 507 |
| : | 3410 | 0 | 0 | (146) | (146) |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | 196 397 | 120 110 | (146) | 316 361 |
| (): | | | | | |
| | 3401 | 192 237 | 120 110 | 0 | 312 347 |
| : | 3411 | - | 0 | (146) | (146) |
| | 3421 | - | - | - | - |
| | 3501 | 192 237 | 120 110 | (146) | 312 201 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 289 812 | 316 507 | 196 397 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 017 780 | 2 749 227 |
| : | 4111 | 942 677 | 2 745 688 |
| , | 4112 | 247 | - |
| | 4113 | - | - |
| | 4119 | 74 856 | 3 539 |
| - | 4120 | (972 209) | (2 647 103) |
| : | 4121 | (925 826) | (2 495 659) |
| () | 4122 | (43 157) | (36 919) |
| | 4123 | (0) | (0) |
| | 4124 | (1 563) | (31 715) |
| | 4129 | (1 663) | (82 810) |
| | 4100 | 45 571 | 102 124 |
| - | 4210 | 4 820 | 0 |
| () | 4211 | 4 820 | 0 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (5 875) | (590) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (5 875) | (590) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | (1 055) | (590) |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| . | 4319 | 0 | 0 |
| - | 4320 | (4 476) | (5 368) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (400) | (239) |
| , | | | |
| | 4329 | (4 076) | (5 129) |
| | 4300 | (4 476) | (5 368) |
| | 4400 | 40 040 | 96 166 |
| | 4450 | 163 627 | 79 687 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 167 081 | 163 627 |
| | 4490 | (36 586) | (12 226) |

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



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