

| | |
|-------|---|
| | () |
| | () |
| | 21.05.2024 |
| | 0710099_7610093697_2022_000_20240521_8ad48120-b9f0-4995-a857-0f6d1e3ab7a2 |
| | : |
| | " " |
| | 21.05.2024 () |
| | 7610093697 |
| | 761001001 |
| | () |
|) - (| 12267 |
| 2 | 49.31.22 |
| () | 152930, , .25 , , . |
| | _____ |
| / | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 208 189 | 177 206 | 109 004 |
| 2.1 | | | 208 189 | 177 206 | 109 004 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 14 397 | 13 770 | 7 987 |
| | | 1190 | - | - | - |
| | I | 1100 | 222 586 | 190 976 | 116 991 |
| II. | | | | | |
| | | 1210 | 1 861 | 2 385 | 7 093 |
| 4.1 | | | 1 861 | 2 385 | 7 093 |
| | | 1220 | 0 | - | 8 |
| | | 1230 | 8 567 | 9 297 | 67 169 |
| 5.1. | | | 453 | 209 | 473 |
| 5.1 | | | 2 229 | 1 012 | 1 100 |
| 5.1 | | | 0 | 3 376 | 3 519 |
| 5.1 | | | 1 578 | 910 | 47 833 |
| 5.1 | | | 4 307 | 3 790 | 14 244 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 104 | 107 | 486 |
| | | 1260 | 9 | 48 | 79 |
| | II | 1200 | 10 541 | 11 837 | 74 835 |
| | | 1600 | 233 127 | 202 813 | 191 826 |
| III. | | | | | |
| | (| 1310 | 92 855 | 92 855 | 92 855 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 2 934 | 2 934 | 2 934 |
| | (| 1370 | (27 696) | (16 549) | (34 160) |
| |) | 1300 | 68 093 | 79 240 | 61 629 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 20 536 | 21 892 | 5 192 |
| | | 1430 | - | - | - |
| | | 1450 | 7 230 | 10 845 | 13 320 |
| | | | 7 230 | 10 845 | 13 320 |
| | IV | 1400 | 27 766 | 32 737 | 18 512 |
| V. | | | | | |
| | | 1510 | 19 037 | 16 612 | 40 923 |
| | | 1520 | 118 231 | 74 224 | 70 762 |
| 5.3. | | | 4 682 | 4 372 | 4 153 |
| 5.3 | | | 13 884 | 13 060 | 11 697 |
| 5.3 | | | 312 | 347 | 290 |
| 5.3 | () | | 4 209 | 8 061 | 4 682 |
| 5.3 | | | 17 449 | 17 495 | 17 327 |
| 5.3 | | | 77 695 | 30 889 | 32 613 |

| <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> |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 137 268 | 90 836 | 111 685 |
| | | 1700 | 233 127 | 202 813 | 191 826 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 192 975 | 168 279 |
| 6 | | 2120 | (185 395) | (196 673) |
| | () | 2100 | 7 580 | (28 394) |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (15 944) | (-) |
| | () | 2200 | (8 364) | (28 394) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 897) | (1 195) |
| | | 2340 | 2 073 | 34 228 |
| | | | 20 | - |
| | | | 843 | - |
| | | | 67 | - |
| | | | 107 | - |
| | | | 855 | - |
| | 2%- | | 0 | 32 074 |
| | | | 92 | 1 864 |
| | | | 89 | 290 |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (4 941) | (61 284) |
| | | | (39) | (-) |
| | | | (159) | (-) |
| | | | (963) | (-) |
| | | | (230) | (-) |
| | | | (172) | (-) |
| | | | (399) | (-) |
| | | | (238) | (2 520) |
| | | | (0) | (57 493) |
| | | | (2 450) | (1 055) |
| | | | (291) | (216) |
| | () | 2300 | (13 129) | (56 645) |
| | 5 | 2410 | 1 982 | 6 136 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 982 | 6 136 |
| | | 2460 | - | - |
| | () | 2400 | (11 147) | (50 509) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (11 147) | (50 509) |
| | () | 2900 | - | - |

| 3 | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 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 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2022 .

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 92 855 | (-) | - | 2 934 | (34 160) | 61 629 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 17 611 | 17 611 |
| : | 3211 | | | | | 17 611 | 17 611 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (50 509) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 92 855 | (-) | - | 2 934 | (16 549) | 79 240 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (11 147) | (11 147) |
| : | 3321 | | | | | (11 147) | (11 147) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 92 855 | (-) | - | 2 934 | (27 696) | 68 093 |

| 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 | 61 629 | (50 509) | 0 | 11 120 |
| : | 3410 | - | 68 120 | 0 | 68 120 |
| | 3420 | - | - | - | - |
| | 3500 | 61 629 | 17 611 | 0 | 79 240 |
| (): | | | | | |
| | 3401 | (34 160) | (50 509) | 0 | (84 669) |
| : | 3411 | - | 68 120 | 0 | 68 120 |
| | 3421 | - | - | - | - |
| | 3501 | (34 160) | 17 611 | 0 | (16 549) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 68 093 | 79 240 | 61 629 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 190 816 | 166 320 |
| : | 4111 | 186 611 | 165 521 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 334 |
| | 4120 | 4 205 | 465 |
| - | 4121 | (192 866) | (173 552) |
| : | 4122 | (62 045) | (54 432) |
| () , | 4123 | (122 593) | (113 707) |
| , | 4124 | (969) | (521) |
| | | (-) | (-) |
| | | (6 916) | (4 817) |
| | | (343) | (75) |
| | 4129 | (-) | (-) |
| | 4100 | (2 050) | (7 232) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | | | |

| | | 2022 . | 2021 . |
|-----|------|---------|---------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (87) |
| : | 4221 | (0) | (87) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (87) |
| | | | |
| - | 4310 | 7 607 | 8 826 |
| : | 4311 | 7 607 | 8 826 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (5 560) | (1 886) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (5 560) | (1 886) |
| | 4329 | (-) | (-) |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4300 | 2 047 | 6 940 |
| | 4400 | (3) | (379) |
| | 4450 | 107 | 486 |
| | 4500 | 104 | 107 |
| | 4490 | - | - |

«
() »,
: <https://bo.nalog.ru>



()
()

()

6 () , (1 3
6 2011 . 63- « »).