

|       |   |
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|       | ( )   |
|       | ( )   |
|       | 11.05.2024  |
|       | 0710099_5902889443_2022_000_20240511_ff2b95bf-3fed-49e2-bd97-ff21176984fa |
|       | :   |
|       | " "   |
|       | 11.05.2024 ( )  |
|       | 5902889443  |
|       | 590201001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.10   |
| ( )   | 614000, , 2 , , ,72 , .   |
|       | _____   |
| /     | " - "   |
|       | 5902829846  |
| /     | 1065902019688   |

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     | -                          | -                          | -                          |
| 1.1       |          | 1150     | 2 929                      | 3 229                      | 861                        |
|           |          |          | 2 620                      | 2 882                      | -                          |
| 1.1       |          | 1160     | 76 935                     | 80 418                     | 83 762                     |
|           |          |          | 76 935                     | 80 418                     | 83 762                     |
| 2.1       |          | 1170     | 7 040                      | 7 040                      | 7 040                      |
|           |          |          | 7 040                      | 7 040                      | 7 040                      |
|           |          | 1180     | 1 924                      | 761                        | 609                        |
|           |          | 1190     | 168                        | 5                          | 1                          |
|           | <b>I</b> | 1100     | 88 996                     | 91 453                     | 92 273                     |

| <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>II.</b> |                         |          |                            |                            |                            |
| 3.1        |                         | 1210     | 422 743                    | 330 627                    | 544 553                    |
|            |                         |          | 100 609                    | 97 898                     | 120 423                    |
|            | "<br>" , 2" .<br>, 2/4" |          | 0                          | -                          | 277 714                    |
|            | "<br>" "<br>, 45"       |          | 178 600                    | 71 802                     | -                          |
|            |                         |          | 173                        | 736                        | -                          |
|            |                         |          | 18 543                     | 28 082                     | 22 181                     |
|            |                         |          | 0                          | 5 882                      | 2 565                      |
|            |                         |          | 124 816                    | 126 215                    | 121 663                    |
|            |                         | 1220     | 446                        | 2 354                      | -                          |
| 4.1        |                         | 1230     | 357 938                    | 30 014                     | 291 864                    |
|            |                         |          | 268 143                    | -                          | 275 528                    |
|            |                         |          | 2 157                      | 1 513                      | 1 225                      |
|            |                         |          | 104                        | 3 621                      | 1 590                      |
|            |                         |          | 699                        | 6 895                      | 646                        |
|            |                         |          | 86 835                     | 17 985                     | 12 875                     |
|            | (<br>)                  | 1240     | -                          | -                          | -                          |
|            |                         | 1250     | 630 297                    | 4 123                      | 161 671                    |
|            |                         |          | 620 924                    | -                          | 144 453                    |
| 11         |                         | 1260     | 56                         | 184                        | 14                         |
|            | ,                       |          | 39                         | 168                        | -                          |
|            | <b>II</b>               | 1200     | 1 411 480                  | 367 302                    | 998 102                    |
|            |                         | 1600     | 1 500 476                  | 458 755                    | 1 090 375                  |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 106 530                    | 106 530                    | 106 530                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 44 669                     | 180 578                    | 292 633                    |
|             | <b>III</b> | 1300     | 151 199                    | 287 108                    | 399 163                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 4.3         |            | 1410     | 755 987                    | -                          | 12 172                     |
|             |            |          | 33                         | -                          | -                          |
|             | " "        |          | 651 754                    | -                          | -                          |
|             |            |          | 6 100                      | -                          | 1 442                      |
|             |            |          | 98 100                     | -                          | 10 730                     |
|             |            | 1420     | 74                         | 208                        | 14                         |
|             |            | 1430     | -                          | -                          | -                          |
| 4.3         |            | 1450     | 419 535                    | 2 882                      | 16 959                     |
|             | ( )        |          | 132 000                    | -                          | -                          |
|             | " , ,45 "  |          | 268 143                    | -                          | -                          |
|             |            |          | 2 733                      | 2 882                      | -                          |
|             |            |          | 16 659                     | -                          | 16 959                     |
|             | <b>IV</b>  | 1400     | 1 175 596                  | 3 090                      | 29 145                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 323 099                    |
|             |            |          | 0                          | -                          | 747                        |
|             |            |          | 0                          | -                          | 322 352                    |

| <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>                   |
| 4.3      |                | 1520     | 173 681                    | 167 416                    | 62 232                     |
|          |                |          | 95                         | -                          | -                          |
|          |                |          | 23                         | 5                          | 13 347                     |
|          | ( )            |          | 130 000                    | 140 000                    | -                          |
|          |                |          | 1 054                      | 863                        | 1 527                      |
|          |                |          | 2 038                      | 966                        | 400                        |
|          |                |          | 40 471                     | 25 582                     | 46 958                     |
|          |                | 1530     | -                          | -                          | -                          |
|          |                | 1540     | 0                          | 1 141                      | 1 208                      |
|          |                |          | 0                          | 1 141                      | 1 208                      |
|          |                | 1550     | 0                          | -                          | 275 528                    |
|          | " 2",<br>, 2/4 |          | 0                          | -                          | 275 528                    |
|          | <b>V</b>       | 1500     | 173 681                    | 168 557                    | 662 067                    |
|          |                | 1700     | 1 500 476                  | 458 755                    | 1 090 375                  |

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2022 .

| 3  |     |      | 2022 .   | 2021 .    |
|----|-----|------|----------|-----------|
| 1  | 2   | 3    | 4        | 5         |
|    | 4   | 2110 | 26 392   | 206 267   |
|    |     |      | 0        | 46 173    |
|    |     |      | 0        | 109 426   |
|    |     |      | 5 552    | 5 417     |
|    |     |      | 20 840   | 45 251    |
| 5  |     | 2120 | (27 889) | (102 550) |
|    |     |      | (0)      | (46 170)  |
|    |     |      | (880)    | (8 686)   |
|    |     |      | (9 840)  | (8 502)   |
|    |     |      | (17 169) | (39 192)  |
|    | ( ) | 2100 | (1 497)  | 103 717   |
| 5  |     | 2210 | (3 700)  | (4 652)   |
| 5  |     | 2220 | (1 037)  | (971)     |
|    | ( ) | 2200 | (6 234)  | 98 094    |
|    |     | 2310 | -        | -         |
|    |     | 2320 | 464      | 426       |
|    |     | 2330 | (591)    | (159)     |
| 13 |     | 2340 | 8        | 404       |
| 13 |     | 2350 | (853)    | (16 407)  |
|    | ( ) | 2300 | (7 206)  | 82 358    |
| 15 | 5   | 2410 | 1 297    | (17 359)  |
|    | ∴   | 2411 | (0)      | (17 304)  |
|    |     | 2412 | 1 297    | (55)      |
|    |     | 2460 | -        | -         |
|    | ( ) | 2400 | (5 909)  | 64 999    |
|    | ,   | 2510 | -        | -         |
|    | ( ) |      |          |           |

| 3 |     |      | 2022 .  | 2021 . |
|---|-----|------|---------|--------|
| 1 | 2   | 3    | 4       | 5      |
|   | ( ) | 2520 | -       | -      |
|   | ( ) | 2530 | -       | -      |
|   | 7   | 2500 | (5 909) | 64 999 |
|   | ( ) | 2900 | -       | -      |
|   | ( ) | 2910 | -       | -      |

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" ( )", "

( )

19.04.2019 . 61 "

02.07.2010 . 66 "

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

8 2411 .

2022 .

| 1.               |      |         |     |     |     |           |           |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
|                  |      |         |     |     |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8         |
| <b>31 2020 .</b> | 3100 | 106 530 | (-) | -   | -   | 292 633   | 399 163   |
| <b>2021 .</b>    |      |         |     |     |     |           |           |
| -                | 3210 | 0       | -   | -   | -   | 64 999    | 64 999    |
| :                | 3211 |         |     |     |     | 64 999    | 64 999    |
|                  | 3212 |         |     | -   |     | -         | -         |
| ,                | 3213 |         |     | -   |     | -         | -         |
|                  | 3214 | -       | -   | -   |     |           | -         |
|                  | 3215 | -       | -   | -   |     | -         |           |
|                  | 3216 | -       | -   | -   | -   | -         | -         |
| -                | 3220 | (0)     | -   | (-) | (-) | (177 054) | (177 054) |
| :                | 3221 |         |     |     |     | (-)       | (-)       |
|                  | 3222 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |         |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3225 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3226 | -       | -   | -   | -   | -         | (-)       |
|                  | 3227 |         |     |     |     | (177 000) | (177 000) |
|                  |      | 0       | -   | -   | -   | (54)      | (54)      |
|                  | 3230 |         |     | -   | -   | -         |           |

| 1.               |      |         |     |     |     |           |           |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
|                  |      |         |     |     |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8         |
|                  | 3240 |         |     |     | -   | -         |           |
| <b>31 2021 .</b> | 3200 | 106 530 | (-) | -   | -   | 180 578   | 287 108   |
| <b>2022 .</b>    |      |         |     |     |     |           |           |
| -                | 3310 | -       | -   | -   | -   | -         | -         |
| :                | 3311 |         |     |     |     | -         | -         |
|                  | 3312 |         |     | -   |     | -         | -         |
| ,                | 3313 |         |     | -   |     | -         | -         |
|                  | 3314 | -       | -   | -   |     |           | -         |
|                  | 3315 | -       | -   | -   |     | -         |           |
|                  | 3316 | -       | -   | -   | -   | -         | -         |
| -                | 3320 | (0)     | -   | (-) | (-) | (135 909) | (135 909) |
| :                | 3321 |         |     |     |     | (5 909)   | (5 909)   |
|                  | 3322 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3326 | -       | -   | -   | -   | -         | (-)       |
|                  | 3327 |         |     |     |     | (130 000) | (130 000) |
|                  | 3330 |         |     | -   | -   | -         |           |
|                  | 3340 |         |     |     | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 106 530 | (-) | -   | -   | 44 669    | 151 199   |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | 399 163         | 64 999          | (177 000)       | 287 162         |
| :      | 3410 | -               | (54)            | 0               | (54)            |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 399 163         | 64 945          | (177 000)       | 287 108         |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 292 633         | 64 999          | (177 000)       | 180 632         |
| :      | 3411 | -               | (54)            | 0               | (54)            |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 292 633         | 64 945          | (177 000)       | 180 578         |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | 106 530         | 0               | 0               | 106 530         |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | 106 530         | 0               | 0               | 106 530         |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 151 199         | 287 108         | 399 163         |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 36 649    | 215 257   |
| :        | 4111 | 28 167    | 39 487    |
| ,        | 4112 | 5 544     | 5 240     |
|          | 4113 | -         | -         |
|          |      | 0         | 168 592   |
|          | 4119 | 2 938     | 1 938     |
| -        | 4120 | (151 684) | (327 370) |
| :        | 4121 | (143 098) | (288 365) |
| ( )      | 4122 | (-)       | (-)       |
|          | 4123 | (0)       | (2 421)   |
|          | 4124 | (0)       | (20 104)  |
|          | 4129 | (8 586)   | (16 480)  |
|          | 4100 | (115 035) | (112 113) |
|          |      |           |           |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|          |          | 2022 .   | 2021 .    |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>  |
| -        | 4220     | (-)      | (-)       |
| :        |          |          |           |
| ,        | 4221     | (-)      | (-)       |
| ,        |          |          |           |
| ( )      | 4222     | (-)      | (-)       |
| ( )      | 4223     | (-)      | (-)       |
| ,        |          |          |           |
| ,        | 4224     | (-)      | (-)       |
|          | 4229     | (-)      | (-)       |
|          | 4200     | -        | -         |
|          |          |          |           |
| -        | 4310     | 749 854  | 29 890    |
| :        | 4311     | 749 854  | 29 890    |
| ( )      | 4312     | -        | -         |
| ,        | 4313     | -        | -         |
| ,        | 4314     | -        | -         |
| .        | 4319     | -        | -         |
| -        | 4320     | (8 645)  | (75 325)  |
| :        |          |          |           |
| ( )      | 4321     | (-)      | (-)       |
| ( )      |          |          |           |
| ( )      | 4322     | (8 000)  | (37 000)  |
| ( )      |          |          |           |
| ( )      | 4323     | (0)      | (38 325)  |
|          | 4329     | (645)    | (-)       |
|          | 4300     | 741 209  | (45 435)  |
|          | 4400     | 626 174  | (157 548) |
|          | 4450     | 4 123    | 161 671   |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 630 297 | 4 123  |
|   | 4490 | -       | -      |

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



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