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|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_7702702885_2022_001_20240503_e2e0e7cd-c91b-40c7-84f5-0d30054fc358 |
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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>  |           |          |                            |                            |                            |
| 5.2        |           | 1110     | 1 495                      | 1 503                      | 1 465                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 5.1        |           | 1150     | 4 214                      | 26 752                     | 16 076                     |
| 5.1        |           | 1160     | 0                          | -                          | 391                        |
|            |           | 1170     | -                          | -                          | -                          |
| 5.9        |           | 1180     | 774                        | 2 690                      | 785                        |
| 5.3        |           | 1190     | 609                        | 1 068                      | 861                        |
|            | <b>I</b>  | 1100     | 7 092                      | 32 013                     | 19 578                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 309                        | 2 239                      | 6 439                      |
|            |           | 1220     | 5 470                      | 2 065                      | 3 073                      |
| 5.4        |           | 1230     | 30 824                     | 56 031                     | 46 548                     |
|            |           |          | 10 081                     | 34 708                     | 31 285                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
| 5.5        |           | 1250     | 163 980                    | 142 025                    | 114 398                    |
|            |           | 1260     | 131                        | 2 271                      | -                          |
|            | <b>II</b> | 1200     | 200 714                    | 204 631                    | 170 458                    |
|            |           | 1600     | 207 806                    | 236 644                    | 190 036                    |

| <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> |            |          |                            |                            |                            |
| 5.8         | ( , ) ,    | 1310     | 83 000                     | 83 000                     | 83 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 10 965                     | 10 965                     | 10 965                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 85 352                     | 110 475                    | 65 965                     |
|             | <b>III</b> | 1300     | 179 317                    | 204 440                    | 159 930                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 5.9         |            | 1420     | 517                        | 2 483                      | 638                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 517                        | 2 483                      | 638                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.6         |            | 1520     | 25 856                     | 25 484                     | 26 910                     |
|             |            |          | 3 591                      | 1 512                      | 2 789                      |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 119                        | 5 519                      | 6 616                      |
|             |            |          | 115                        | 676                        | 474                        |
|             |            |          | 22 031                     | 17 777                     | 17 031                     |
|             |            | 1530     | -                          | -                          | -                          |
| 5.13        |            | 1540     | 2 116                      | 4 237                      | 2 558                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 27 972                     | 29 721                     | 29 468                     |

| <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>                   |
|          |          | 1700     | 207 806                    | 236 644                    | 190 036                    |

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2022 .

| 3     |     |      | 2022 .    | 2021 .    |
|-------|-----|------|-----------|-----------|
| I     | 2   | 3    | 4         | 5         |
| 5.10  | 4   | 2110 | 147 047   | 260 367   |
| 5.11  |     | 2120 | (122 382) | (180 214) |
|       | ( ) | 2100 | 24 665    | 80 153    |
|       |     | 2210 | (-)       | (-)       |
| 5.11  |     | 2220 | (38 373)  | (30 743)  |
|       | ( ) | 2200 | (13 708)  | 49 410    |
|       |     | 2310 | -         | -         |
|       |     | 2320 | 1 986     | 46        |
|       |     | 2330 | (-)       | (-)       |
| 5.10  |     | 2340 | 2 661     | 764       |
| 5.11  |     | 2350 | (16 097)  | (1 724)   |
|       | ( ) | 2300 | (25 158)  | 48 496    |
| 5.9   | 5   | 2410 | 50        | (11 097)  |
| 5.9   | ∴   | 2411 | (0)       | (12 936)  |
| 5.9   | 6   | 2412 | 50        | 1 839     |
|       |     | 2460 | (15)      | -         |
|       | ( ) | 2400 | (25 123)  | 37 399    |
|       | ,   | 2510 | -         | -         |
| ( )   |     |      |           |           |
|       | ,   | 2520 | -         | -         |
| ( )   |     |      |           |           |
|       | ,   | 2530 | -         | -         |
| ( ) 5 |     |      |           |           |
| 7     |     | 2500 | (25 123)  | 37 399    |

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

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5 ( )  
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, ( ) " " ,  
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|   |     |      | 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2022 .

| 1.        |      |        |     |        |     |        |         |
|-----------|------|--------|-----|--------|-----|--------|---------|
|           |      |        |     |        |     | ( )    |         |
| 1         | 2    | 3      | 4   | 5      | 6   | 7      | 8       |
| 31 2020 . | 3100 | 83 000 | (-) | 10 965 | -   | 65 965 | 159 930 |
| 2021 .    |      |        |     |        |     |        |         |
| -         | 3210 | 0      | -   | -      | -   | 44 510 | 44 510  |
| :         | 3211 |        |     |        |     | 37 399 | 37 399  |
|           | 3212 |        |     | -      |     | -      | -       |
| ,         | 3213 |        |     | -      |     | 7 111  | 7 111   |
|           | 3214 | -      | -   | -      |     |        | -       |
|           | 3215 | -      | -   | -      |     | -      |         |
|           | 3216 | -      | -   | -      | -   | -      | -       |
| -         | 3220 | (-)    | -   | (-)    | (-) | (-)    | (-)     |
| :         | 3221 |        |     |        |     | (-)    | (-)     |
|           | 3222 |        |     | (-)    |     | (-)    | (-)     |
| ,         | 3223 |        |     | (-)    |     | (-)    | (-)     |
|           | 3224 | (-)    | -   | -      |     | -      | (-)     |
|           | 3225 | (-)    | -   | -      |     | -      | (-)     |
|           | 3226 | -      | -   | -      | -   | -      | (-)     |
|           | 3227 |        |     |        |     | (-)    | (-)     |
|           | 3230 |        |     | -      | -   | -      |         |
|           | 3240 |        |     |        | -   | -      |         |

| 1.               |      |        |     |        |     |          |          |
|------------------|------|--------|-----|--------|-----|----------|----------|
|                  |      |        |     |        |     | ( )      |          |
| 1                | 2    | 3      | 4   | 5      | 6   | 7        | 8        |
| <b>31 2021 .</b> | 3200 | 83 000 | (-) | 10 965 | -   | 110 475  | 204 440  |
| <b>2022 .</b>    |      |        |     |        |     |          |          |
| -                | 3310 | -      | -   | -      | -   | -        | -        |
| :                | 3311 |        |     |        |     | -        | -        |
|                  | 3312 |        |     | -      |     | -        | -        |
| ,                | 3313 |        |     | -      |     | -        | -        |
|                  | 3314 | -      | -   | -      |     |          | -        |
|                  | 3315 | -      | -   | -      |     | -        |          |
|                  | 3316 | -      | -   | -      | -   | -        | -        |
| -                | 3320 | (0)    | -   | (-)    | (-) | (25 123) | (25 123) |
| :                | 3321 |        |     |        |     | (25 123) | (25 123) |
|                  | 3322 |        |     | (-)    |     | (-)      | (-)      |
| ,                | 3323 |        |     | (-)    |     | (-)      | (-)      |
|                  | 3324 | (-)    | -   | -      |     | -        | (-)      |
|                  | 3325 | (-)    | -   | -      |     | -        | (-)      |
|                  | 3326 | -      | -   | -      | -   | -        | (-)      |
|                  | 3327 |        |     |        |     | (-)      | (-)      |
|                  | 3330 |        |     | -      | -   | -        |          |
|                  | 3340 |        |     |        | -   | -        |          |
| <b>31 2022 .</b> | 3300 | 83 000 | (-) | 10 965 | -   | 85 352   | 179 317  |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2020 . | 2021 .       |              | 31<br>2021 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| -      |      |              |              |              |              |
| :      | 3400 | 159 930      | 37 399       | 0            | 197 329      |
| :      | 3410 | -            | 0            | 7 111        | 7 111        |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | 159 930      | 37 399       | 7 111        | 204 440      |
| ( ):   |      |              |              |              |              |
|        | 3401 | 65 965       | 37 399       | 0            | 103 364      |
| :      | 3411 | -            | 0            | 7 111        | 7 111        |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | 65 965       | 37 399       | 7 111        | 110 475      |
| , ( ): |      |              |              |              |              |
|        | 3402 | 93 965       | 0            | 0            | 93 965       |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | 93 965       | 0            | 0            | 93 965       |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |              |
|        | 3600 | 179 317      | 204 440      | 159 930      |              |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 182 374   | 276 541   |
| :        | 4111 | 167 436   | 267 068   |
| ,        | 4112 | 5 348     | 10        |
|          | 4113 | -         | -         |
|          | 4119 | 9 590     | 9 463     |
| -        | 4120 | (161 090) | (238 463) |
| :        | 4121 | (104 610) | (153 508) |
| ( )      | 4122 | (45 611)  | (52 883)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (6 192)   | (17 895)  |
|          |      | (696)     | (894)     |
|          |      | (3 969)   | (12 921)  |
|          | 4129 | (12)      | (362)     |
|          | 4100 | 21 284    | 38 078    |
| -        | 4210 | 1 895     | -         |
| ( )      | 4211 | 1         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| ,          |          | 1 894    | -        |
|            | 4219     | -        | -        |
| -          | 4220     | (814)    | (10 863) |
| :          |          |          |          |
| , ,        | 4221     | (814)    | (10 863) |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 1 081    | (10 863) |
|            |          |          |          |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
|            | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          |          |          |          |
| ( )<br>( ) | 4321     | (-)      | (-)      |
| ( )        | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |

|   |      | 2022 .  | 2021 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4400 | 22 365  | 27 215  |
|   | 4450 | 142 025 | 114 398 |
|   | 4500 | 163 980 | 142 025 |
|   | 4490 | (410)   | 412     |

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



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