

| | |
|-------|---|
| | () |
| | () |
| | 27.04.2024 |
| | 0710099_1834034834_2022_000_20240427_116076a4-2155-4130-9bf6-0b8c156b85f8 |
| | : |
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| | |
| | 27.04.2024 () |
| | |
| | 1834034834 |
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| 2 | 09.10 |
| () | 426039, , 25 , , |
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31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | ‘ ‘ ‘ ‘ | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | | | 0 | - | - |
| | - . - - - | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 158 990 | - | - |
| | | | 158 799 | - | - |
| | ‘ ‘ | | 191 | - | - |
| | | | 0 | - | - |
| | ‘ : | | 158 990 | - | - |
| | | | 0 | - | - |
| | . | | 0 | - | - |
| | | 1160 | 0 | - | - |
| | ‘ ‘ | | 0 | - | - |
| | | | 0 | - | - |
| | : ‘ | | 0 | - | - |
| | | | 0 | - | - |
| | ‘ | | 0 | - | - |
| | ‘ | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | 42 822 | 3 830 | 2 950 |

| <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> |
| | | 1190 | 655 | 1 547 | - |
| | | | 655 | 1 547 | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 202 467 | 5 377 | 2 950 |
| | II. | | | | |
| | | 1210 | 112 224 | 67 287 | 74 181 |
| | , | | | | |
| | 12 | | 206 | 457 | 473 |
| | (| | | | |
| | , | | | | |
| | 12 | | 73 | 97 | 521 |
| | (| | | | |
| | | | 279 | 554 | 994 |
| | | | 0 | - | - |
| | | | 0 | 96 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 52 520 | 18 693 | 18 610 |
| |) | | 59 425 | 47 944 | 54 577 |
| | | 1220 | 32 272 | 630 | 651 |
| | | | 32 102 | - | - |
| | | | 87 | 630 | 651 |
| | | | 83 | - | - |

| <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> |
| | | 1230 | 211 206 | 227 662 | 172 931 |
| | | | 20 | 106 | 45 |
| | () | | 0 | - | - |
| | | | 10 788 | 18 009 | 18 468 |
| | | | 15 269 | 3 256 | 5 456 |
| | | | 0 | - | - |
| | | | 1 398 | 4 450 | 4 688 |
| | | | 181 582 | 197 900 | 140 767 |
| | , 12 | | 209 057 | 223 721 | 169 424 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 149 | 3 941 | 3 507 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | , 12 | | 2 149 | 3 941 | 3 507 |
| | () | 1240 | 0 | 4 170 | - |
| | | | 0 | 4 170 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1250 | 13 107 | 1 398 | 10 398 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 | 1 393 | 2 234 |
| | | | 13 106 | 5 | 8 164 |
| | | | 0 | - | - |

| <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> |
| | | 1260 | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 368 809 | 301 147 | 258 161 |
| | | 1600 | 571 276 | 306 524 | 261 111 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 1 748 | 72 216 | 49 564 |
| | (| 1300 | 1 758 | 72 226 | 49 574 |
| |) | | | | |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1420 | 37 496 | 1 428 | 2 776 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | 1400 | 37 496 | 1 428 | 2 776 |
| | IV | | | | |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1520 | 316 268 | 203 192 | 183 900 |
| | | | 1 161 | 1 210 | 990 |
| | () | | 0 | - | 50 000 |
| | | | 17 220 | 24 648 | 21 864 |
| | | | 23 307 | 6 866 | 5 527 |
| | | | 16 532 | 17 162 | 12 621 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 79 553 | - | - |
| | | | 178 495 | 153 306 | 92 898 |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 23 140 | 29 678 | 24 861 |
| | | 1550 | 192 614 | - | - |
| | | | 192 614 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | V | 1500 | 532 022 | 232 870 | 208 761 |
| | | 1700 | 571 276 | 306 524 | 261 111 |

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2022 .

| ³ | | | 2022 . | 2021 . |
|--------------|--------------|----------|-----------|-----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 735 226 | 737 469 |
| | | 2120 | (674 002) | (625 551) |
| | () | 2100 | 61 224 | 111 918 |
| | | 2210 | (-) | (-) |
| | | 2220 | (52 900) | (55 700) |
| | () | 2200 | 8 324 | 56 218 |
| | | 2310 | - | - |
| | | 2320 | 2 041 | 406 |
| | | 2330 | (-) | (-) |

| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 6 398 | 5 963 |
| | | | 0 | - |
| | | | 458 | 228 |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 1 274 | 2 409 |
| | | | 234 | - |
| | | | 987 | 174 |
| | | | 3 445 | 3 147 |
| | ， ， | | 0 | - |
| | | | 0 | - |
| | | | 0 | 5 |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |

| | | | 2022 . | 2021 . |
|---|---|------|----------|---------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (39 978) | (8 064) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | . | | (0) | (-) |
| | | | (0) | (1) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | | | (101) | (-) |
| | | | (0) | (-) |
| | | | (1 336) | (973) |
| | | | (11 488) | (1 507) |
| | | | (1 226) | (962) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (2 886) | (2 288) |
| | | | (410) | (424) |
| | | | (5 337) | (1 362) |
| | , | , | (643) | (311) |
| | | | (271) | (236) |
| | | | (15 971) | (-) |
| | | | (309) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | () | 2300 | (23 215) | 54 523 |
| | 5 | 2410 | 2 925 | (11 872) |
| | . ∴ | 2411 | (0) | (14 100) |
| | 6 | 2412 | 2 925 | 2 228 |
| | | 2460 | (178) | - |
| | () | 2400 | (20 468) | 42 651 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (20 468) | 42 651 |
| | | | | |
| | () | 2900 | - | - |
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5 () .
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7 . " " ()", "
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() " .

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

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| 9 | | | 2022 . | 2021 . |
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| 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 | - |

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, 0710002 0710005.

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| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 10 | (-) | - | - | 49 564 | 49 574 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 42 651 | 42 651 |
| : | 3211 | | | | | 42 651 | 42 651 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (20 000) | (20 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (20 000) | (20 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 72 216 | 72 226 |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (70 468) | (70 468) |
| : | 3321 | | | | | (20 468) | (20 468) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (50 000) | (50 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 1 748 | 1 758 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 758 | 72 226 | 49 574 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 743 785 | 692 605 |
| : | 4111 | 720 890 | 685 913 |
| , | 4112 | 0 | 9 |
| | 4113 | - | - |
| | | 18 504 | 2 318 |
| .. - | | 0 | - |
| | | 0 | - |
| | 4119 | 4 391 | 4 365 |
| - | 4120 | (686 013) | (627 456) |
| : | 4121 | (263 777) | (299 084) |
| () , | 4122 | (244 990) | (218 358) |
| | 4123 | (-) | (-) |
| | 4124 | (146) | (13 597) |
| | | (598) | (3 616) |
| .. | | (32) | (72) |
| | | (56 121) | (65 284) |
| | | (0) | - |
| | 4129 | (120 349) | (27 445) |
| | 4100 | 57 772 | 65 149 |
| - | 4210 | 0 | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |

| | | 2022 . | 2021 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | | 0 | - |
| | 4219 | - | - |
| - | 4220 | (0) | (-) |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | | (0) | - |
| () | | (0) | - |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
| - | 4310 | 0 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 0 | - |
| | 4319 | - | - |
| - | 4320 | (50 000) | (70 000) |
| : | 4321 | (-) | (-) |

| | | 2022 . | 2021 . |
|-------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| () | 4322 | (50 000) | (70 000) |
| () , | 4323 | (-) | (-) |
| | | (0) | - |
| | | (0) | - |
| (%) | | (0) | - |
| | 4329 | (-) | (-) |
| | 4300 | (50 000) | (70 000) |
| | 4400 | 7 772 | (4 851) |
| | 4450 | 5 568 | 10 398 |
| | 4500 | 13 106 | 5 568 |
| | 4490 | (234) | 21 |

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() », [: https://bo.nalog.ru](https://bo.nalog.ru)



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