

| | |
|-------|---|
| | () |
| | () |
| | 25.05.2024 |
| | 0710099_7107534801_2022_000_20240525_4e4a8258-dbe1-4e40-a9ab-a968aeb48d77 |
| | : |
| | " " " |
| | 25.05.2024 () |
| | 7107534801 |
| | 711201001 |
| | () |
|) - (| 71400 |
| 2 | 93.1 |
| () | 300012, , , - , . 87 |
| | _____ |
| / | " " |
| | 7102004543 |
| / | 1027100739951 |

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 | 2 440 | 1 525 | 548 |
| | | | 0 | 804 | - |
| | | | 2 440 | 721 | 548 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 99 593 | 121 899 | 215 115 |
| | | | 0 | - | 381 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 99 593 | 121 899 | 214 734 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 20 355 | 1 660 | 321 |
| | I | 1100 | 122 388 | 125 084 | 215 984 |
| II. | | | | | |
| | | 1210 | 18 293 | 18 345 | 21 334 |
| | | | 0 | - | - |
| | | | 3 526 | 5 320 | 5 087 |
| | | | 0 | - | - |
| | | | 14 767 | 13 026 | 16 247 |

| <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> |
| | | 1220 | 0 | - | - |
| | | | 0 | - | - |
| | - | | 0 | - | - |
| | | 1230 | 110 046 | 273 617 | 106 767 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 8 195 | 7 330 | 7 905 |
| | | | 200 | 203 | 717 |
| | () | | 0 | - | - |
| | | | 1 682 | 3 896 | 2 746 |
| | | | 51 | 86 | 187 |
| | | | 0 | - | - |
| | | | 0 | - | 26 |
| | | | 0 | - | 56 |
| | | | 96 323 | 224 477 | 43 702 |
| | | | 3 595 | 37 625 | 51 428 |
| | () | 1240 | 0 | 4 875 | 9 500 |
| | | | 0 | 4 875 | 9 500 |
| | | 1250 | 2 036 | 9 231 | 5 311 |
| | | | 6 | 27 | 19 |
| | | | 1 891 | - | - |
| | | | 42 | 9 142 | 5 088 |
| | | | 97 | 62 | 203 |

| <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 | 42 | 12 823 | 63 974 |
| | | | 42 | 12 823 | 40 523 |
| | II | 1200 | 130 418 | 318 892 | 206 887 |
| | | 1600 | 252 805 | 443 976 | 422 871 |
| III. | | | | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | (208 542) | (30 799) | (164 077) |
| | | 1360 | 72 307 | 78 571 | 189 871 |
| | | 1370 | - | - | - |
| | III | 1300 | (136 235) | 47 772 | 25 794 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 126 | 1 670 |
| | IV | 1400 | 0 | 126 | 1 670 |
| V. | | | | | |
| | | 1510 | 0 | 90 000 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 90 000 | - |

| <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 | 366 265 | 251 938 | 337 000 |
| | | | 0 | 56 | - |
| | | | 201 | 7 408 | 7 553 |
| | () | | 0 | - | - |
| | | | 51 | 26 | 17 |
| | | | 81 355 | 52 186 | 72 605 |
| | | | 53 987 | 19 860 | 13 572 |
| | | | 58 822 | 31 841 | 67 628 |
| | | | 145 902 | 129 399 | 171 416 |
| | | | 25 946 | 11 162 | 4 209 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 22 776 | 54 141 | 58 406 |
| | | | 0 | - | - |
| | | | 22 776 | 54 141 | 58 406 |
| | | 1550 | - | - | - |
| | V | 1500 | 389 041 | 396 079 | 395 407 |
| | | 1700 | 252 805 | 443 976 | 422 871 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 640 902 | 1 218 809 |
| | | 2120 | (626 018) | (1 320 912) |
| | () | 2100 | 14 884 | (102 103) |
| | | 2210 | (3 068) | (2 579) |
| | | 2220 | (96 232) | (179 801) |
| | () | 2200 | (84 416) | (284 483) |
| | | 2310 | - | - |
| | | 2320 | 1 701 | 3 777 |
| | | 2330 | (1 791) | (1 722) |
| | | 2340 | 102 812 | 296 358 |
| | | 2350 | (17 218) | (11 571) |
| | () | 2300 | 1 088 | 2 359 |
| | 5 | 2410 | (14) | (493) |
| | ∴ | 2411 | (14) | (493) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 588) | (1 996) |
| | () | 2400 | (514) | (130) |
| | , | 2510 | (29 221) | (111 770) |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (29 735) | (111 900) |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

2022
19.04.2019 . 61 " , 2
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 | (30 799) | (164 077) |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | 522 866 | 987 698 |
| | | 6240 | 103 | (130) |
| | | 6250 | - | - |
| | | 6200 | 522 969 | 987 569 |
| | | 6310 | (617 012) | (796 820) |
| | : | 6311 | (822) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (616 189) | (796 820) |
| | | 6320 | (60 323) | (55 008) |
| | : | 6321 | (59 997) | (54 385) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (0) | (442) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| | | | 2022 . | 2021 . |
|----------|----------|-------------|------------------|-----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (326) | (181) |
| | | 6330 | (23 377) | (-) |
| | | 6350 | (0) | (2 463) |
| | | 6300 | (700 712) | (854 291) |
| | | 6400 | (208 542) | (30 799) |

9

0710002 0710005.

2022 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 0 | (-) | 189 871 | - | (164 077) | 25 794 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 469 | - | 987 698 | 988 167 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 469 | | 987 698 | 988 167 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (111 770) | (-) | (854 421) | (966 191) |
| : | 3221 | | | | | (130) | (130) |
| | 3222 | | | (111 770) | | (-) | (111 770) |
| , | 3223 | | | (-) | | (854 291) | (854 291) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 0 | (-) | 78 571 | - | (30 799) | 47 772 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | 22 957 | - | 522 969 | 545 926 |
| : | 3311 | | | | | 103 | 103 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 22 957 | | 522 866 | 545 823 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (29 221) | (-) | (700 712) | (729 933) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (29 221) | | (-) | (29 221) |
| , | 3323 | | | (-) | | (700 712) | (700 712) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 0 | (-) | 72 307 | - | (208 542) | (136 235) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (73 584) | (130) | (111 170) | (184 884) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (73 584) | (130) | (111 170) | (184 884) |
| (): | | | | | |
| | 3401 | (263 455) | (130) | 130 | (263 455) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (263 455) | (130) | 130 | (263 455) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (136 235) | 47 771 | 25 794 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 423 421 | 2 425 743 |
| : | 4111 | 701 003 | 1 073 212 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 32 729 |
| | | 143 977 | 125 006 |
| | | 480 866 | 986 698 |
| | | 42 000 | 1 150 |
| | 4119 | 55 575 | 206 948 |
| - | 4120 | (1 340 128) | (2 512 003) |
| : | 4121 | (273 920) | (373 339) |
| () | 4122 | (789 136) | (1 629 798) |
| , | 4123 | (1 791) | (1 722) |
| , | 4124 | (627) | (24) |
| | | (107 016) | (205 629) |
| (,) | | (2 254) | (244 202) |
| | | (4 116) | (22 534) |
| | | (137 790) | - |
| | 4129 | (23 478) | (34 755) |
| | 4100 | 83 293 | (86 260) |
| - | 4210 | 4 875 | 4 625 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |

| | | 2022 . | 2021 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| () | 4213 | 4 875 | 4 625 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (7 064) | (6 498) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (6 936) | (5 190) |
| , | 4224 | (-) | (-) |
| | 4229 | (128) | (1 308) |
| | 4200 | (2 189) | (1 873) |
| - | 4310 | 153 096 | 193 775 |
| : | 4311 | 151 395 | 190 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 1 701 | 3 775 |
| - | 4320 | (241 395) | (101 722) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | | | |

| | | 2022 . | 2021 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (241 395) | (100 000) |
| , | 4329 | (0) | (1 722) |
| | 4300 | (88 299) | 92 053 |
| | 4400 | (7 195) | 3 920 |
| | 4450 | 9 231 | 5 311 |
| | 4500 | 2 036 | 9 231 |
| | 4490 | - | - |

«
() »,
 : <https://bo.nalog.ru>



() ,
() ,
() ,
() ,
6 2011 . 63- « (1 3 »).