

| | |
|-------|---|
| | () |
| | () |
| | 08.05.2024 |
| | 0710099_7725552410_2022_001_20240508_f7a4cb3f-81a3-49b4-821b-9cccf209d6d5 |
| | : |
| | " " |
| | 08.05.2024 () |
| | 7725552410 |
| | 772501001 |
| | () |
|) - (| 12300 |
| 2 | 68.20 |
| () | 115280, , , 23, 15, . I |
| | _____ |
| / | " " |
| | 7718619914 |
| / | 1067761728210 |

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 | - | - | - |
| | | 1150 | 4 043 691 | 2 345 883 | 1 837 854 |
| | | | 2 537 598 | 727 099 | - |
| | | | 1 506 093 | 1 618 784 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 121 085 | 67 832 | 58 907 |
| | | 1190 | 1 837 350 | 1 497 079 | - |
| | , | | 1 478 510 | 1 344 079 | - |
| | , | | 262 223 | 81 381 | - |
| | I | 1100 | 6 002 126 | 3 910 794 | 1 896 761 |
| II. | | | | | |
| | | 1210 | 140 | - | 17 |
| | | 1220 | 448 901 | 135 158 | 50 289 |
| | | 1230 | 38 030 | 27 029 | 187 474 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 336 856 | 4 854 | 524 |
| | | | 324 917 | - | - |
| | | 1260 | 66 | 47 | 338 |
| | II | 1200 | 823 993 | 167 088 | 238 642 |
| | | 1600 | 6 826 119 | 4 077 882 | 2 135 403 |
| III. | | | | | |
| | (,) , | 1310 | 442 229 | 442 229 | 442 229 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 408 131 | 1 408 131 | 1 408 131 |
| | () | 1350 | 33 000 | 33 000 | 33 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (572 013) | (597 930) | (608 901) |
| | III | 1300 | 1 311 347 | 1 285 430 | 1 274 459 |
| IV. | | | | | |
| | | 1410 | 5 161 250 | 2 518 354 | 463 599 |
| | | 1420 | 75 553 | 15 814 | 4 459 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 236 803 | 2 534 168 | 468 058 |
| V. | | | | | |
| | | 1510 | 0 | 30 083 | 230 753 |
| | | 1520 | 122 466 | 75 515 | 12 719 |
| | | 1530 | 149 055 | 149 055 | 149 055 |
| | | | 105 089 | 105 089 | 105 089 |
| | | | 43 966 | 43 966 | 43 966 |
| | | 1540 | 5 901 | 2 934 | 359 |
| | | 1550 | 547 | 697 | - |
| | V | 1500 | 277 969 | 258 284 | 392 886 |

| <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> |
| | | 1700 | 6 826 119 | 4 077 882 | 2 135 403 |

1

2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | 3 293 | 4 466 |
| | | 2330 | (3 293) | (4 466) |
| | | 2340 | 41 182 | 14 461 |
| | | 2350 | (8 780) | (990) |
| | () | 2300 | 32 402 | 13 471 |
| | 5 | 2410 | (6 484) | (2 430) |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | (6 485) | (2 430) |
| | | 2460 | (1) | (14) |
| | () | 2400 | 25 917 | 11 027 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 25 917 | 11 027 |
| | 7 | | | |

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

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

2022 2
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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2022 .

| 1. | | | | | | | |
|------------------|------|---------|-----|-----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 442 229 | (-) | 1 441 131 | - | (608 901) | 1 274 459 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 041 | 11 041 |
| : | 3211 | | | | | 11 041 | 11 041 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (70) | (70) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | | 0 | - | - | - | 70 | 70 |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 442 229 | (-) | 1 441 131 | - | (597 930) | 1 285 430 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 25 917 | 25 917 |
| : | 3311 | | | | | 25 917 | 25 917 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 442 229 | (-) | 1 441 131 | - | (572 013) | 1 311 347 |

| 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 | 1 274 459 | 11 041 | 0 | 1 285 500 |
| : | 3410 | - | (70) | 0 | (70) |
| | 3420 | - | - | - | - |
| | 3500 | 1 274 459 | 10 971 | 0 | 1 285 430 |
| (): | | | | | |
| | 3401 | (608 901) | 11 041 | 0 | (597 860) |
| : | 3411 | - | (70) | 0 | (70) |
| | 3421 | - | - | - | - |
| | 3501 | (608 901) | 10 971 | 0 | (597 930) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 460 402 | 1 434 485 | 1 423 515 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 752 | 17 671 |
| : | 4111 | 708 | - |
| , | 4112 | 0 | 4 |
| | 4113 | - | - |
| | 4119 | 3 044 | 17 667 |
| - | 4120 | (300 976) | (241 978) |
| : | 4121 | (12) | (4) |
| () | 4122 | (-) | (-) |
| | 4123 | (1 011) | (-) |
| | 4124 | (-) | (-) |
| | | (299 717) | (241 738) |
| | 4129 | (236) | (236) |
| | 4100 | (297 224) | (224 307) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (1 787 928) | (1 570 773) |
| : | 4221 | (1 787 928) | (1 570 773) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 787 928) | (1 570 773) |
| - | 4310 | 2 447 154 | 1 819 410 |
| : | 4311 | 2 447 154 | 1 819 410 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (30 000) | (20 000) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (30 000) | (20 000) |
| | 4329 | (-) | (-) |
| | 4300 | 2 417 154 | 1 799 410 |
| | 4400 | 332 002 | 4 330 |
| | 4450 | 4 854 | 524 |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 336 856 | 4 854 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).