

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 05.06.2024 |
| | 0710099_6672273916_2022_000_20240605_87448ee6-bd2a-4c09-a405-dc068591abd3 |
| | : |
| | " " |
| | 05.06.2024 () |
| | 6672273916 |
| | 667101001 |
| | () |
|) - (| 12300 |
| 2 | 32.30 |
| () | 620144, , , , 19 , 619 |
| | _____ |
| / | |
| / | |

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. | | | | | |
| 1 | | 1110 | 941 | 1 117 | 1 293 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 523 341 | 485 072 | 288 141 |
| | | | 186 275 | 156 354 | 5 225 |
| | | | 10 367 | 6 196 | 6 139 |
| 2.2 | | | 19 566 | 32 579 | 19 350 |
| | | | 3 040 | 1 486 | 152 |
| 2.1 | | | 304 108 | 289 550 | 257 275 |
| | | 1160 | 5 915 | 9 565 | - |
| | | | 0 | - | - |
| | | | 1 776 | 9 565 | - |
| | | | 4 139 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 56 970 | 45 617 | 2 092 |

| <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 | 8 071 | 24 441 | 22 582 |
| | | | 359 | 18 036 | 14 622 |
| | | | 7 711 | 6 405 | 7 959 |
| | I | 1100 | 595 237 | 565 813 | 314 108 |
| II. | | | | | |
| 4 | | 1210 | 137 033 | 45 508 | 24 417 |
| | | | 1 030 | 6 454 | - |
| 4.1 | | | 14 806 | 13 727 | 180 |
| 4.1 | | | 3 160 | - | 85 |
| 4.1 | | | 118 036 | 25 327 | 24 152 |
| | | 1220 | 34 | 8 | 94 |
| | | 1230 | 77 677 | 56 525 | 44 596 |
| | | | 579 | 984 | 1 344 |
| | | | 544 | 445 | 424 |
| | | | 196 | 294 | 20 |
| | | | 0 | 12 | - |
| | | | 37 | 63 | 45 |
| | | | 0 | 77 | 1 020 |
| | | | 36 449 | 233 | 8 443 |
| | | | 17 851 | 23 216 | 26 893 |
| | | | 22 022 | 32 186 | 5 799 |
| | (| 1240 | 40 000 | 225 | 5 260 |
| |) | | 40 000 | - | - |
| | | | 0 | 225 | 5 260 |
| | | 1250 | 115 825 | 16 403 | 45 836 |
| | | | 115 824 | 16 403 | 45 836 |
| | | 1260 | 5 | 231 | 1 929 |
| | | | 5 | 231 | 363 |

| <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> |
| | II | 1200 | 370 573 | 118 900 | 122 131 |
| | | 1600 | 965 811 | 684 712 | 436 239 |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 575 138 | 353 894 | 272 075 |
| | III | 1300 | 575 238 | 353 994 | 272 175 |
| IV. | | | | | |
| | | 1410 | 28 552 | - | 7 300 |
| | | | 28 552 | - | 7 300 |
| | | 1420 | 61 554 | 53 639 | 10 128 |
| | | 1430 | - | - | - |
| | | 1450 | 187 169 | 156 354 | - |
| | IV | 1400 | 277 275 | 209 993 | 17 428 |
| V. | | | | | |
| | | 1510 | 17 449 | 7 285 | 31 741 |
| | | | 0 | - | - |
| | | | 0 | - | 80 |
| | | | 17 449 | 7 285 | 31 661 |

| <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 | 89 754 | 106 875 | 109 535 |
| | | | 0 | 20 | - |
| | | | 8 596 | 139 | 134 |
| | | | 32 | - | 6 |
| | | | 4 670 | 2 098 | 2 285 |
| | | | 2 104 | 1 553 | 1 661 |
| | | | 13 888 | 21 269 | 15 953 |
| | | | 56 078 | 72 668 | 79 216 |
| | | | 4 386 | 9 128 | 10 280 |
| | | 1530 | - | - | - |
| | | 1540 | 6 095 | 6 566 | 5 359 |
| | | | 6 095 | 6 566 | 5 359 |
| | | 1550 | - | - | - |
| | V | 1500 | 113 298 | 120 726 | 146 635 |
| | | 1700 | 965 811 | 684 712 | 436 239 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 202 358 | 936 768 |
| | | 2120 | (754 078) | (770 754) |
| | () | 2100 | 448 280 | 166 014 |
| | | 2210 | (26 673) | (30 614) |
| | | 2220 | (38 209) | (32 623) |
| | () | 2200 | 383 398 | 102 777 |
| | | 2310 | - | - |
| | | 2320 | 1 869 | 177 |
| | | | 1 869 | 177 |
| | | 2330 | (22 423) | (1 490) |
| | | | (22 423) | (1 490) |
| | | 2340 | 46 739 | 51 362 |
| | | | 206 | 434 |
| | , | | 3 732 | 349 |
| | , | | 583 | 4 167 |
| | | 2350 | (111 452) | (41 007) |
| | | | (514) | (5 054) |
| | | | (719) | (587) |
| | , | | (1 962) | (-) |
| | () | | | |
| | , | | (3 137) | (295) |
| | , | | (207) | (1 979) |
| | () | 2300 | 298 131 | 111 819 |
| | 5 | 2410 | (59 356) | (24 288) |

| | | | 2022 . | 2021 . |
|----------|--------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | · · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8

2411

.

2022 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 100 | (-) | - | - | 272 075 | 272 175 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 82 613 | 82 613 |
| : | 3211 | | | | | 82 613 | 82 613 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (794) | (794) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (794) | (794) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 100 | (-) | - | - | 353 894 | 353 994 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 238 772 | 238 772 |
| : | 3311 | | | | | 238 772 | 238 772 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (17 529) | (17 529) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (17 529) | (17 529) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 100 | (-) | - | - | 575 138 | 575 238 |

| 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 | 272 175 | 82 613 | 0 | 354 788 |
| : | 3410 | - | 0 | (794) | (794) |
| | 3420 | - | - | - | - |
| | 3500 | 272 175 | 82 613 | (794) | 353 994 |
| (): | | | | | |
| | 3401 | 272 075 | 82 613 | 0 | 354 688 |
| : | 3411 | - | 0 | (794) | (794) |
| | 3421 | - | - | - | - |
| | 3501 | 272 075 | 82 613 | (794) | 353 894 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 575 238 | 353 993 | 272 175 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 192 888 | 923 913 |
| : | 4111 | 1 185 983 | 920 443 |
| , | 4112 | 6 885 | 3 140 |
| | 4113 | - | - |
| | 4119 | 20 | 330 |
| - | 4120 | (1 000 764) | (867 585) |
| : | 4121 | (684 380) | (701 658) |
| () , | 4122 | (191 761) | (145 948) |
| | 4123 | (523) | (1 389) |
| | 4124 | (104 353) | (14 518) |
| | | (2 449) | (1 993) |
| | 4129 | (17 298) | (2 079) |
| | 4100 | 192 124 | 56 328 |
| - | 4210 | 537 | 9 755 |
| () | 4211 | 0 | 4 167 |
|) (| 4212 | - | - |
| () , | 4213 | 525 | 5 588 |
| , | 4214 | 12 | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|-----|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (116 289) | (79 118) |
| : | | | |
| , | 4221 | (76 289) | (78 718) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (40 000) | (400) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (115 752) | (69 363) |
| | | | |
| - | 4310 | 53 053 | 3 893 |
| : | 4311 | 51 191 | 3 788 |
| () | 4312 | 1 862 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | 0 | 105 |
| | 4319 | - | - |
| - | 4320 | (30 003) | (20 292) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (17 529) | (-) |
| () | | | |
| , | 4323 | (12 474) | (20 292) |
| | 4329 | (-) | (-) |
| | 4300 | 23 050 | (16 399) |
| | 4400 | 99 422 | (29 434) |

| | | 2022 . | 2021 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 16 403 | 45 837 |
| | 4500 | 115 825 | 16 402 |
| | 4490 | 0 | (1) |

«
() »,
: <https://bo.nalog.ru>



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