

| | |
|-------|---|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_7708533834_2022_000_20240514_24145358-c1f8-488c-9a27-52e2640d9a56 |
| | : |
| | " " |
| | 14.05.2024 () |
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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 | - | - | - |
| 3 | | 1150 | 129 439 | 132 870 | 122 762 |
| 3 | | 1160 | 6 760 | 15 879 | 12 925 |
| 5 | | 1170 | 108 317 | 14 345 | 240 500 |
| | | 1180 | 19 931 | 18 355 | 14 253 |
| 3 | | 1190 | 10 947 | 12 116 | 12 696 |
| | I | 1100 | 275 394 | 193 565 | 403 136 |
| II. | | | | | |
| 6 | | 1210 | 55 863 | 36 558 | 49 385 |
| | | | 55 853 | 36 217 | 49 371 |
| | | 1220 | 238 | 626 | 3 343 |
| 7 | | 1230 | 328 747 | 103 918 | 178 755 |
| | | | 248 383 | 44 918 | 27 264 |
| 5 | (| 1240 | 460 000 | 340 000 | 6 000 |
| |) | | 460 000 | 240 000 | 6 000 |
| 8 | | 1250 | 263 513 | 384 855 | 160 926 |
| | | | 263 513 | 384 855 | 160 926 |
| | | 1260 | 242 | 772 | 95 |
| | II | 1200 | 1 108 603 | 866 729 | 398 504 |

| <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> |
| | | 1600 | 1 383 997 | 1 060 294 | 801 640 |
| III. | | | | | |
| | (,) , | 1310 | 1 000 | 1 000 | 1 000 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 27 697 | 27 697 | - |
| | | 1360 | - | - | - |
| | () | 1370 | 938 382 | 441 088 | 496 082 |
| | III | 1300 | 967 079 | 469 785 | 497 082 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 11 609 | 11 767 | 107 |
| | | 1430 | - | - | - |
| 9 | | 1450 | 13 708 | 14 034 | 6 064 |
| | IV | 1400 | 25 317 | 25 801 | 6 171 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 9 | | 1520 | 384 383 | 559 007 | 293 972 |
| | | | 241 075 | 404 063 | 257 710 |
| | | 1530 | - | - | - |
| 10 | | 1540 | 7 218 | 5 701 | 4 415 |
| | | 1550 | - | - | - |
| | V | 1500 | 391 601 | 564 708 | 298 387 |
| | | 1700 | 1 383 997 | 1 060 294 | 801 640 |

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2022 .

| ³ | | | 2022 . | 2021 . |
|--------------|------------------|----------|-------------|-------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 12 | ⁴ | 2110 | 2 779 883 | 2 857 573 |
| 13 | | 2120 | (1 844 806) | (2 219 771) |
| | () | 2100 | 935 077 | 637 802 |
| 13 | | 2210 | (159 619) | (126 170) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 775 458 | 511 632 |
| | | 2310 | - | - |
| | | 2320 | 45 257 | 29 236 |
| | | 2330 | (991) | (-) |
| 14 | | 2340 | 2 734 | 203 408 |
| 14 | | 2350 | (10 947) | (61 109) |
| 15 | () | 2300 | 811 511 | 683 167 |
| | ⁵ | 2410 | (164 085) | (143 245) |
| | ∴ | 2411 | (165 819) | (136 967) |
| | ⁶ | 2412 | 1 734 | (6 278) |
| | | 2460 | (132) | (1) |
| | () | 2400 | 647 294 | 539 921 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | ⁷ | 2500 | 647 294 | 539 921 |

| 3 | | | 2022 . | 2021 . |
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| 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 .

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| 1. | | | | | | | |
|-----------|------|-------|-----|--------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 1 000 | (-) | - | - | 496 082 | 497 082 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | 27 697 | - | 545 006 | 572 703 |
| : | 3211 | | | | | 539 921 | 539 921 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 27 697 | - | - | 27 697 |
| | | 0 | - | - | - | 5 085 | 5 085 |
| - | 3220 | (0) | - | (-) | (-) | (600 000) | (600 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (600 000) | (600 000) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 1 000 | (-) | 27 697 | - | 441 088 | 469 785 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 647 294 | 647 294 |
| : | 3311 | | | | | 647 294 | 647 294 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (150 000) | (150 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (150 000) | (150 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 000 | (-) | 27 697 | - | 938 382 | 967 079 |

| 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 | 497 082 | 539 921 | (572 303) | 464 700 |
| : | 3410 | - | 5 085 | 0 | 5 085 |
| | 3420 | - | - | - | - |
| | 3500 | 497 082 | 545 006 | (572 303) | 469 785 |
| (): | | | | | |
| | 3401 | 496 082 | 539 921 | (600 000) | 436 003 |
| : | 3411 | - | 5 085 | 0 | 5 085 |
| | 3421 | - | - | - | - |
| | 3501 | 496 082 | 545 006 | (600 000) | 441 088 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 967 079 | 469 785 | 497 082 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 832 281 | 3 057 739 |
| : | 4111 | 2 765 913 | 2 930 445 |
| , | 4112 | 470 | 992 |
| | 4113 | - | - |
| | 4119 | 65 898 | 126 302 |
| - | 4120 | (2 491 487) | (2 243 285) |
| : | 4121 | (2 197 002) | (1 982 428) |
| () | 4122 | (107 619) | (76 361) |
| | 4123 | (-) | (-) |
| | 4124 | (151 323) | (133 238) |
| | 4129 | (35 543) | (51 258) |
| | 4100 | 340 794 | 814 454 |
| - | 4210 | 167 410 | 97 465 |
| () | 4211 | - | - |
|) (| 4212 | 0 | 169 |
| () | 4213 | 100 000 | 94 000 |
| , | 4214 | 2 410 | 3 296 |

| | | 2022 . | 2021 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| () | | 65 000 | - |
| | 4219 | - | - |
| - | 4220 | (379 610) | (188 000) |
| : | | | |
| , | 4221 | (638) | (-) |
| () | 4222 | (93 972) | (-) |
| () | 4223 | (35 000) | (188 000) |
| , | 4224 | (-) | (-) |
| () | | (250 000) | - |
| () | 4229 | (-) | (-) |
| | 4200 | (212 200) | (90 535) |
| | | | |
| - | 4310 | 0 | 10 |
| : | 4311 | - | - |
| () | 4312 | 0 | 10 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (250 280) | (500 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |

| | | 2022 . | 2021 . |
|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| () | 4322 | (250 000) | (500 000) |
| () , | 4323 | (-) | (-) |
| | 4329 | (280) | (-) |
| | 4300 | (250 280) | (499 990) |
| | 4400 | (121 686) | 223 929 |
| | 4450 | 384 855 | 160 926 |
| | 4500 | 263 513 | 384 855 |
| | 4490 | 344 | - |

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



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