

31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | 23 993 | 23 993 | 23 993 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 23 993 | 23 993 | 23 993 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 45 | 46 | 236 |
| | | 1230 | 416 | 416 | 6 965 |
| | (| 1240 | 0 | - | 109 |
| |) | 1250 | 0 | 13 | 528 |
| | | 1260 | 40 | 160 | 320 |
| | II | 1200 | 501 | 635 | 8 158 |
| | | 1600 | 24 494 | 24 628 | 32 151 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 83 774 | 83 774 | 83 774 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 17 729 | 17 729 | 17 729 |
| | | 1360 | - | - | - |
| | () | 1370 | (120 906) | (120 349) | (114 983) |
| | III | 1300 | (19 403) | (18 846) | (13 480) |
| IV. | | | | | |
| | | 1410 | 4 500 | 4 500 | 4 500 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 500 | 4 500 | 4 500 |
| V. | | | | | |
| | | 1510 | 30 277 | 30 277 | 28 012 |
| | | 1520 | 9 120 | 8 697 | 13 119 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 39 397 | 38 974 | 41 131 |
| | | 1700 | 24 494 | 24 628 | 32 151 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|--------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 300 | 1 316 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 300 | 1 316 |
| | | 2210 | (-) | (-) |
| | | 2220 | (761) | (5 311) |
| | () | 2200 | (461) | (3 995) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (472) |
| | | 2340 | - | - |
| | | 2350 | (96) | (895) |
| | () | 2300 | (557) | (5 362) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (557) | (5 362) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (557) | (5 362) |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
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19.04.2019 . 61 " , 2
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 | 83 774 | (-) | 17 729 | - | (114 983) | (13 480) |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 362) | (5 362) |
| : | 3221 | | | | | (5 362) | (5 362) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|--------|-----|-----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 83 774 | (-) | 17 729 | - | (120 349) | (18 846) |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (557) | (557) |
| : | 3321 | | | | | (557) | (557) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 83 774 | (-) | 17 729 | - | (120 906) | (19 403) |

| 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 | (13 480) | (5 366) | 0 | (18 846) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (13 480) | (5 366) | 0 | (18 846) |
| (): | | | | | |
| | 3401 | (114 983) | (5 366) | 0 | (120 349) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (114 983) | (5 366) | 0 | (120 349) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (19 403) | (18 846) | (13 480) | |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 300 | 1 316 |
| : | 4111 | 300 | 1 316 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (313) | (1 940) |
| : | 4121 | (0) | (267) |
| () | 4122 | (217) | (1 639) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (96) | (34) |
| | 4100 | (13) | (624) |
| - | 4210 | 0 | 109 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 109 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 109 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (13) | (515) |
| | 4450 | 13 | 528 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 0 | 13 |
| | 4490 | - | - |

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



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