

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 30.05.2024  |
|       | 0710099_1655153680_2022_000_20240530_74051e6a-2167-4f56-9cf6-6f558c4eb07b |
|       | :   |
|       | " "   |
|       | 30.05.2024 ( )  |
|       | 1655153680  |
|       | 166001001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 68.20.2   |
| ( )   | 420061, , . 42, . 1000 , , ,  |
|       | _____   |
| /     |   |
| /     |   |

31 2022 .

| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | -                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
|            |           | 1150     | 108 049             | 108 889             | 93 663              |
|            |           |          | 3 133               | 3 760               | -                   |
|            |           | 1160     | 390 752             | 412 262             | 278 720             |
|            |           | 1170     | 20 750              | 26 403              | 34 152              |
|            |           | 1180     | 34 424              | 33 878              | 33 138              |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 553 975             | 581 432             | 439 673             |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 28 479              | 23 413              | 160 342             |
|            |           | 1220     | 18 107              | 18 761              | 21 385              |
|            |           | 1230     | 350 155             | 169 605             | 218 965             |
|            | ( )       | 1240     | 14 000              | 16 719              | 18 250              |
|            |           | 1250     | 7 196               | 32 594              | 17 898              |
|            |           | 1260     | 648                 | 1 240               | 291                 |
|            | <b>II</b> | 1200     | 418 585             | 262 332             | 437 131             |
|            |           | 1600     | 972 560             | 843 764             | 876 804             |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 15 480                     | 15 480                     | 15 480                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (251 174)                  | (182 446)                  | (149 557)                  |
|             | <b>III</b> | 1300     | (235 694)                  | (166 966)                  | (134 077)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 922 398                    | 873 433                    | 869 560                    |
|             |            | 1420     | 3 491                      | 1 379                      | 53                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 758                      | 3 312                      | -                          |
|             |            |          | 2 758                      | 3 312                      | -                          |
|             | <b>IV</b>  | 1400     | 928 647                    | 878 124                    | 869 613                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 7 427                      | -                          |
|             |            | 1520     | 277 229                    | 123 931                    | 140 661                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 109                      | 801                        | 607                        |
|             |            | 1550     | 1 269                      | 447                        | -                          |
|             |            |          | 1 269                      | -                          | -                          |
|             | <b>V</b>   | 1500     | 279 607                    | 132 606                    | 141 268                    |
|             |            | 1700     | 972 560                    | 843 764                    | 876 804                    |

1  
2

2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 266 086   | 649 030   |
|   |       | 2120 | (274 414) | (654 859) |
|   | ( )   | 2100 | (8 328)   | (5 829)   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (20 402)  | (19 272)  |
|   | ( )   | 2200 | (28 730)  | (25 101)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 2 494     | 2 828     |
|   |       | 2330 | (48 965)  | (11 300)  |
|   |       | 2340 | 45 990    | 2 677     |
|   |       | 2350 | (37 909)  | (2 626)   |
|   | ( )   | 2300 | (67 120)  | (33 522)  |
|   | 5     | 2410 | (1 608)   | (389)     |
|   | . . . | 2411 | (43)      | (67)      |
|   | 6     | 2412 | (1 566)   | (322)     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (68 728)  | (33 911)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( )   | 2500 | (68 728)  | (33 911)  |
|   | 5     |      |           |           |
|   | 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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9 . ,  
, 0710002 0710005.

2022 .

| 1.        |      |        |     |     |     |           |           |
|-----------|------|--------|-----|-----|-----|-----------|-----------|
|           |      |        |     |     |     | ( )       |           |
| 1         | 2    | 3      | 4   | 5   | 6   | 7         | 8         |
| 31 2020 . | 3100 | 15 480 | (-) | -   | -   | (149 557) | (134 077) |
| 2021 .    |      |        |     |     |     |           |           |
| -         | 3210 | 0      | -   | -   | -   | 1 022     | 1 022     |
| :         | 3211 |        |     |     |     | -         | -         |
| :         | 3212 |        |     | -   |     | -         | -         |
| ,         | 3213 |        |     | -   |     | -         | -         |
|           | 3214 | -      | -   | -   |     |           | -         |
|           | 3215 | -      | -   | -   |     | -         |           |
|           | 3216 | -      | -   | -   | -   | -         | -         |
| 6         |      | 0      | -   | -   | -   | 1 022     | 1 022     |
| 25        |      |        |     |     |     |           |           |
| -         | 3220 | (0)    | -   | (-) | (-) | (33 911)  | (33 911)  |
| :         | 3221 |        |     |     |     | (33 911)  | (33 911)  |
| :         | 3222 |        |     | (-) |     | (-)       | (-)       |
| ,         | 3223 |        |     | (-) |     | (-)       | (-)       |
|           | 3224 | (-)    | -   | -   |     | -         | (-)       |
|           | 3225 | (-)    | -   | -   |     | -         | (-)       |
|           | 3226 | -      | -   | -   | -   | -         | (-)       |
|           | 3227 |        |     |     |     | (-)       | (-)       |

| 1.            |               |      |        |     |     |          |           |
|---------------|---------------|------|--------|-----|-----|----------|-----------|
| 1             | 2             | 3    | 4      | 5   | 6   | 7        | 8         |
| 25            | 6             | 0    | -      | -   | -   | -        | 0         |
|               | 3230          |      |        | -   | -   | -        |           |
|               | 3240          |      |        |     | -   | -        |           |
| <b>31</b>     | <b>2021 .</b> | 3200 | 15 480 | (-) | -   | -        | (182 446) |
| <b>2022 .</b> |               |      |        |     |     |          |           |
| :             | 3310          | -    | -      | -   | -   | -        | -         |
| :             | 3311          |      |        |     |     | -        | -         |
|               | 3312          |      |        | -   |     | -        | -         |
| ,             | 3313          |      |        | -   |     | -        | -         |
|               | 3314          | -    | -      | -   |     |          | -         |
|               | 3315          | -    | -      | -   |     | -        |           |
|               | 3316          | -    | -      | -   | -   | -        | -         |
| :             | 3320          | (0)  | -      | (-) | (-) | (68 728) | (68 728)  |
| :             | 3321          |      |        |     |     | (68 728) | (68 728)  |
|               | 3322          |      |        | (-) |     | (-)      | (-)       |
| ,             | 3323          |      |        | (-) |     | (-)      | (-)       |
|               | 3324          | (-)  | -      | -   |     | -        | (-)       |
|               | 3325          | (-)  | -      | -   |     | -        | (-)       |
|               | 3326          | -    | -      | -   | -   | -        | (-)       |
|               | 3327          |      |        |     |     | (-)      | (-)       |
|               | 3330          |      |        | -   | -   | -        |           |
|               | 3340          |      |        |     | -   | -        |           |
| <b>31</b>     | <b>2022 .</b> | 3300 | 15 480 | (-) | -   | -        | (251 174) |
|               |               |      |        |     |     |          | (235 694) |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | (134 077)       | (33 911)        | 11              | (167 977)       |
| :         | 3410     | -               | 0               | 1 011           | 1 011           |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | (134 077)       | (33 911)        | 1 022           | (166 966)       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (149 557)       | (33 911)        | 11              | (183 457)       |
| :         | 3411     | -               | 0               | 1 011           | 1 011           |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (149 557)       | (33 911)        | 1 022           | (182 446)       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | (235 694)       | (166 966)       | (134 077)       |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 376 976   | 629 216   |
| :        | 4111 | 336 726   | 609 183   |
| ,        | 4112 | 33 314    | 19 803    |
|          | 4113 | -         | -         |
|          |      | 5 950     | -         |
|          | 4119 | 986       | 230       |
| -        | 4120 | (415 869) | (600 192) |
| :        | 4121 | (393 284) | (578 752) |
| ( ) ,    | 4122 | (11 223)  | (11 454)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (6)       | (-)       |
|          |      | (0)       | (1 396)   |
| ,        |      | (11 352)  | (8 280)   |
|          | 4129 | (4)       | (310)     |
|          | 4100 | (38 893)  | 29 024    |
| -        | 4210 | 13 495    | 22 570    |
| ( )      | 4211 | 0         | 11 345    |
| ) (      | 4212 | -         | -         |
| ( ) ,    | 4213 | 8 372     | 9 280     |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| '        | 4214     | 5 123    | 1 945    |
|          | 4219     | -        | -        |
| -        | 4220     | (0)      | (36 898) |
| :        | 4221     | (0)      | (36 898) |
| ( )      | 4222     | (-)      | (-)      |
| ( )      | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 13 495   | (14 328) |
|          |          |          |          |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
|          | 4319     | -        | -        |
| -        | 4320     | (-)      | (-)      |
| :        | 4321     | (-)      | (-)      |
| ( )      | 4322     | (-)      | (-)      |
| ( )      | 4323     | (-)      | (-)      |
|          | 4329     | (-)      | (-)      |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4300     | -        | -        |
|          | 4400     | (25 398) | 14 696   |
|          | 4450     | 32 594   | 17 898   |
|          | 4500     | 7 196    | 32 594   |
|          | 4490     | -        | -        |

«  
( ) »,  
: <https://bo.nalog.ru>



( )  
( ) ,

( )

6 ( ) , ( 1 3  
6 2011 . 63- « »).