

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_3250054100_2022_000_20240503_659444c1-159a-4503-9bf6-bf8fe0707104 |
|       | :   |
|       | " "   |
|       | 03.05.2024 ( )  |
|       | 3250054100  |
|       | 325701001   |
|       |   |
| ( )   |   |
| ) - ( | 65242   |
| 2     | 35.30   |
| ( )   | 643, 241007, 32, , . , .78  |
|       | _____   |
| /     | " " - "   |
|       | 3232024744  |
| /     | 1023201066250   |

31 2022 .

| <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>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 2 308 331                  | 1 924 881                  | 2 070 122                  |
|            |          |          | 2 755                      | -                          | -                          |
|            |          |          | 17 662                     | 19 936                     | 14 900                     |
|            |          |          | 122 945                    | 99 908                     | 144 742                    |
|            |          |          | 8 340                      | 6 349                      | 9 373                      |
|            |          |          | 66 533                     | 66 315                     | 62 192                     |
|            |          |          | 30                         | 20                         | 220                        |
|            |          |          | 348 288                    | 307 029                    | 344 677                    |
|            |          |          | 1 027 751                  | 790 298                    | 946 160                    |
|            |          |          | 714 027                    | 635 026                    | 547 858                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 3 000                      | 3 000                      | 3 000                      |
|            |          |          | 3 000                      | 3 000                      | 3 000                      |
|            |          | 1180     | 520 699                    | 418 156                    | 422 293                    |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 2 832 030                  | 2 346 037                  | 2 495 415                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 127 096                    | 129 718                    | 93 276                     |
|            |          |          | 127 096                    | 129 718                    | 93 276                     |

| <i>1</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1220     | 169                        | 492                        | 421                        |
|             |            | 1230     | 2 529 083                  | 2 884 303                  | 2 705 513                  |
|             |            |          | 2 131 140                  | 2 480 996                  | 2 266 293                  |
|             |            |          | 397 943                    | 403 307                    | 439 220                    |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 21 939                     | 48 793                     | 84 907                     |
|             |            |          | 21 939                     | 48 793                     | 84 907                     |
|             |            | 1260     | 11 114                     | 9 081                      | 3 705                      |
|             |            |          | 7 409                      | 5 376                      | -                          |
|             |            |          | 3 705                      | 3 705                      | 3 705                      |
|             | <b>II</b>  | 1200     | 2 689 401                  | 3 072 387                  | 2 887 822                  |
|             |            | 1600     | 5 521 431                  | 5 418 424                  | 5 383 237                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 680 432                    | 247 859                    | 184 348                    |
|             | ,          |          |                            |                            |                            |
|             | )          |          | 680 432                    | 247 859                    | 184 348                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 1 828 527                  | 1 681 987                  | 1 609 871                  |
|             | )          |          | 1 828 527                  | 1 681 987                  | 1 609 871                  |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | (1 432 376)                | (1 269 990)                | (1 217 416)                |
|             | )          |          | (603 711)                  | (1 128 371)                | (1 040 628)                |
|             | (          |          | (828 665)                  | (141 619)                  | (176 788)                  |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 1 076 583                  | 659 856                    | 576 803                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |           | 1420     | 41 910                     | 13 651                     | 10 875                     |
|          |           |          | 41 910                     | 13 651                     | 10 875                     |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 41 910                     | 13 651                     | 10 875                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 3 727 567                  | 4 239 754                  | 4 224 080                  |
|          |           |          | 47 321                     | 53 853                     | 48 341                     |
|          |           |          | 266 548                    | 448 817                    | 517 478                    |
|          |           |          | 125 506                    | 95 943                     | 87 257                     |
|          |           |          | 29 601                     | 27 295                     | 24 714                     |
|          |           |          | 32 895                     | 15 456                     | 27 111                     |
|          |           |          | 3 225 696                  | 3 598 390                  | 3 519 178                  |
|          |           | 1530     | 604 831                    | 433 443                    | 497 970                    |
|          |           |          | 604 831                    | 433 443                    | 497 970                    |
|          |           | 1540     | 70 540                     | 71 720                     | 73 509                     |
|          |           |          | 70 540                     | 71 720                     | 73 509                     |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 4 402 938                  | 4 744 917                  | 4 795 559                  |
|          |           | 1700     | 5 521 431                  | 5 418 424                  | 5 383 237                  |

1  
2

2022 .

| 3 |     |      | 2022 .      | 2021 .      |
|---|-----|------|-------------|-------------|
| I | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 5 549 105   | 5 293 375   |
|   |     |      | 70 561      | 14 617      |
|   |     |      | 45 630      | 43 862      |
|   |     |      | 456         | 1 630       |
|   |     |      | 788 779     | 800 261     |
|   | ( ) |      | 235 466     | 217 314     |
|   |     |      | 4 408 213   | 4 214 371   |
|   |     | 2120 | (5 461 604) | (5 106 323) |
|   |     |      | (33 268)    | (3 240)     |
|   |     |      | (3 861)     | (3 082)     |
|   |     |      | (315)       | (1 762)     |
|   |     |      | (833 072)   | (779 509)   |
|   | ( ) |      | (244 340)   | (227 060)   |
|   |     |      | (4 346 296) | (4 084 363) |
|   | ( ) | 2100 | 87 501      | 187 052     |
|   |     | 2210 | (110 377)   | (98 312)    |
|   |     | 2220 | (170 444)   | (156 044)   |
|   | ( ) | 2200 | (193 320)   | (67 304)    |
|   |     | 2310 | 1 137       | 3 532       |
|   |     | 2320 | -           | -           |
|   |     | 2330 | (-)         | (-)         |
|   |     | 2340 | 596 536     | 450 956     |
|   |     |      | 596 536     | 450 956     |
|   |     | 2350 | (1 307 396) | (506 465)   |
|   |     |      | (1 307 396) | (506 465)   |
|   | ( ) | 2300 | (903 043)   | (119 281)   |
|   | 5   | 2410 | 74 285      | (13 706)    |
|   | ∴   | 2411 | (0)         | (7 318)     |
|   | 6   | 2412 | 74 285      | (6 388)     |

|          |          |          | 2022 .    | 2021 .    |
|----------|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>  | <i>5</i>  |
|          |          | 2460     | 93        | (8 632)   |
|          | ( )      | 2400     | (828 665) | (141 619) |
|          | ,        | 2510     | -         | -         |
|          | ( )      | 2520     | -         | -         |
|          | ,        | 2530     | -         | -         |
|          | ( ) 5    | 2500     | (828 665) | (141 619) |
|          | 7        | 2900     | -         | -         |
|          | ( )      | 2910     | -         | -         |

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

2022

2

19.04.2019 . 61 "

02.07.2010 . 66 " "

"

|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8        | 2410     |          |          |
|          | ( )      | 2421     | -        | -        |

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

8

2411

.

2022 .

| 1.               |      |         |     |           |     |             |           |
|------------------|------|---------|-----|-----------|-----|-------------|-----------|
|                  |      |         |     |           |     | ( )         |           |
| 1                | 2    | 3       | 4   | 5         | 6   | 7           | 8         |
| <b>31 2020 .</b> | 3100 | 184 348 | (-) | 1 609 871 | -   | (1 217 416) | 576 803   |
| <b>2021 .</b>    |      |         |     |           |     |             |           |
| -                | 3210 | 63 511  | -   | 135 626   | -   | 89 045      | 288 182   |
| :                | 3211 |         |     |           |     | -           | -         |
|                  | 3212 |         |     | -         |     | -           | -         |
| ,                | 3213 |         |     | -         |     | -           | -         |
|                  | 3214 | -       | -   | -         |     |             | -         |
|                  | 3215 | -       | -   | -         |     | -           |           |
|                  | 3216 | -       | -   | -         | -   | -           | -         |
| -                | 3220 | (0)     | -   | (63 510)  | (-) | (141 619)   | (205 129) |
| :                | 3221 |         |     |           |     | (141 619)   | (141 619) |
|                  | 3222 |         |     | (-)       |     | (-)         | (-)       |
| ,                | 3223 |         |     | (-)       |     | (-)         | (-)       |
|                  | 3224 | (-)     | -   | -         |     | -           | (-)       |
|                  | 3225 | (-)     | -   | -         |     | -           | (-)       |
|                  | 3226 | -       | -   | -         | -   | -           | (-)       |
|                  | 3227 |         |     |           |     | (-)         | (-)       |
|                  | 3230 |         |     | -         | -   | -           |           |
|                  | 3240 |         |     |           | -   | -           |           |

| 1.               |      |         |     |           |     |             |             |
|------------------|------|---------|-----|-----------|-----|-------------|-------------|
|                  |      |         |     |           |     | ( )         |             |
| 1                | 2    | 3       | 4   | 5         | 6   | 7           | 8           |
| <b>31 2021 .</b> | 3200 | 247 859 | (-) | 1 681 987 | -   | (1 269 990) | 659 856     |
| <b>2022 .</b>    |      |         |     |           |     |             |             |
| -                | 3310 | 432 573 | -   | 579 114   | -   | 670 698     | 1 682 385   |
| :                | 3311 |         |     |           |     | -           | -           |
|                  | 3312 |         |     | -         |     | -           | -           |
| ,                | 3313 |         |     | -         |     | -           | -           |
|                  | 3314 | -       | -   | -         |     |             | -           |
|                  | 3315 | -       | -   | -         |     | -           |             |
|                  | 3316 | -       | -   | -         | -   | -           | -           |
| 6/2020, 25/2018  |      | 0       | -   | -         | -   | 161 072     | 161 072     |
| -                | 3320 | (0)     | -   | (432 574) | (-) | (833 084)   | (1 265 658) |
| :                | 3321 |         |     |           |     | (828 665)   | (828 665)   |
|                  | 3322 |         |     | (-)       |     | (-)         | (-)         |
| ,                | 3323 |         |     | (-)       |     | (-)         | (-)         |
|                  | 3324 | (-)     | -   | -         |     | -           | (-)         |
|                  | 3325 | (-)     | -   | -         |     | -           | (-)         |
|                  | 3326 | -       | -   | -         | -   | -           | (-)         |
|                  | 3327 |         |     |           |     | (-)         | (-)         |
| 6/2020, 25/2018  |      | 0       | -   | -         | -   | 3 592       | 3 592       |
|                  | 3330 |         |     | -         | -   | -           |             |
|                  | 3340 |         |     |           | -   | -           |             |
| <b>31 2022 .</b> | 3300 | 680 432 | (-) | 1 828 527 | -   | (1 432 376) | 1 076 583   |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | -               | -               | -               | -               |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | -               | -               | -               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | -               | -               | -               |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | -               | -               | -               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|        | 3600 | 1 681 414       | 1 093 299       | 1 074 774       |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 5 869 415   | 5 898 324   |
| :        | 4111 | 5 735 716   | 5 443 609   |
| ,        | 4112 | 49 084      | 46 573      |
|          | 4113 | -           | -           |
|          | 4119 | 84 615      | 408 142     |
| -        | 4120 | (6 363 452) | (5 923 231) |
| :        | 4121 | (4 302 647) | (3 574 848) |
| ( ) ,    | 4122 | (1 549 658) | (1 429 125) |
|          | 4123 | (-)         | (-)         |
|          | 4124 | (640)       | (12 853)    |
|          | 4129 | (510 507)   | (906 405)   |
|          | 4100 | (494 037)   | (24 907)    |
| -        | 4210 | 126 426     | 115 567     |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( ) ,    | 4213 | -           | -           |
| ,        | 4214 | 0           | 10 267      |
|          | 4219 | 126 426     | 105 300     |
| -        | 4220 | (123 328)   | (126 774)   |

|            |          | 2022 .    | 2021 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (0)       | (126 774) |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (123 328) | (-)       |
|            | 4200     | 3 098     | (11 207)  |
| -          | 4310     | 464 085   | -         |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | 464 085   | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (-)       | (-)       |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )        | 4323     | (-)       | (-)       |
| ,          | 4329     | (-)       | (-)       |
|            | 4300     | 464 085   | -         |
|            | 4400     | (26 854)  | (36 114)  |
|            | 4450     | 48 793    | 84 907    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 21 939 | 48 793 |
|   | 4490 | -      | -      |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).