

| | |
|-------|---|
| | () |
| | () |
| | 21.05.2024 |
| | 0710099_7709650682_2022_000_20240521_987fb1ac-02f3-4e5b-9a1e-9d91a5bdf318 |
| | : |
| | " - " |
| | 21.05.2024 () |
| | 7709650682 |
| | 771301001 |
| | () |
|) - (| 12300 |
| 2 | 46.72 |
| () | 127550, , , . 19, .1 |
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| / | |
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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 | 2 893 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 44 123 | 45 983 | 39 622 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 730 | 1 804 | 1 395 |
| | | | 335 | 1 449 | 1 309 |
| | | | 4 | 12 | 5 |
| | | | 160 | 112 | 81 |
| | | | 231 | 231 | - |
| | | 1190 | 19 | 26 | 28 |
| | | | 14 | 19 | 28 |
| | I | 1100 | 47 766 | 47 813 | 41 046 |
| II. | | | | | |
| | | 1210 | 185 429 | 361 783 | 359 705 |
| | | | 3 692 | 6 072 | 5 001 |
| | | | 181 721 | 355 700 | 354 699 |
| | | | 16 | 11 | 5 |
| | | 1220 | 16 871 | 43 745 | 42 764 |

| <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> |
| | | 1230 | 702 623 | 447 324 | 479 540 |
| | | | 3 895 | 8 935 | 5 589 |
| | | | 4 366 | 12 152 | 28 860 |
| | | | 694 362 | 426 237 | 445 091 |
| | (| 1240 | 348 000 | 480 161 | 200 000 |
| |) | | | | |
| | | 1250 | 189 503 | 12 244 | 256 830 |
| | | | 189 150 | 4 516 | 230 589 |
| | | | 342 | 7 726 | 26 231 |
| | | | 11 | 2 | 10 |
| | | 1260 | 3 736 | 5 117 | 4 508 |
| | | | 1 503 | - | - |
| | | | 156 | 3 397 | 2 790 |
| | | | 849 | 989 | 813 |
| | II | 1200 | 1 446 162 | 1 350 374 | 1 343 346 |
| | | 1600 | 1 493 928 | 1 398 187 | 1 384 392 |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 965 150 | 1 206 021 | 1 247 338 |
| |) | | | | |
| | III | 1300 | 966 150 | 1 207 021 | 1 248 338 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 18 342 | 309 | 357 |
| | | | 17 486 | - | - |
| | | | 855 | 309 | 357 |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 18 342 | 309 | 357 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 504 070 | 183 617 | 129 157 |
| | | | 33 822 | 4 074 | 400 |
| | | | 462 171 | 108 578 | 114 344 |
| | | | 8 077 | 70 965 | 14 413 |
| | | 1530 | - | - | - |
| | | 1540 | 5 367 | 7 240 | 6 540 |
| | | 1550 | - | - | - |
| | V | 1500 | 509 437 | 190 857 | 135 697 |
| | | 1700 | 1 493 928 | 1 398 187 | 1 384 392 |

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2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 675 085 | 1 031 869 |
| | | 2120 | (400 701) | (804 503) |
| | () | 2100 | 274 384 | 227 366 |
| | | 2210 | (155 912) | (144 987) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 118 472 | 82 379 |
| | | 2310 | - | - |
| | | 2320 | 27 976 | 8 120 |
| | | 2330 | (0) | (264) |
| | | 2340 | 270 728 | 58 070 |
| | | | 268 973 | 56 754 |
| | | 2350 | (305 844) | (81 077) |
| | | | (286 773) | (66 407) |
| | () | 2300 | 111 332 | 67 228 |
| | 5 | 2410 | (26 529) | (15 638) |
| | ∴ | 2411 | (7 423) | (16 096) |
| | 6 | 2412 | (19 106) | 457 |
| | | 2460 | 0 | (1) |
| | () | 2400 | 84 803 | 51 589 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 3 018 | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 87 821 | 51 589 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
6
7
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() " "

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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 | (-) | (-) |
| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 1 000 | (-) | - | - | 1 247 338 | 1 248 338 |
| 2021 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 51 589 | 51 589 |
| : | : | 3211 | | | | | 51 589 | 51 589 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (92 906) | (92 906) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (92 906) | (92 906) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 1 000 | (-) | - | - | 1 206 021 | 1 207 021 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 87 821 | 87 821 |
| : | 3311 | | | | | 84 803 | 84 803 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 3 018 | 3 018 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (328 692) | (328 692) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (328 692) | (328 692) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 1 000 | (-) | - | - | 965 150 | 966 150 |

| 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 | 1 248 338 | 51 589 | (88 829) | 1 211 098 |
| : | 3410 | - | 3 018 | 0 | 3 018 |
| | 3420 | - | - | - | - |
| | 3500 | 1 248 338 | 54 607 | (88 829) | 1 214 116 |
| (): | | | | | |
| | 3401 | 1 247 338 | 51 589 | (88 829) | 1 210 098 |
| : | 3411 | - | 3 018 | 0 | 3 018 |
| | 3421 | - | - | - | - |
| | 3501 | 1 247 338 | 54 607 | (88 829) | 1 213 116 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 966 150 | 1 207 021 | 1 248 338 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 616 749 | 1 784 416 |
| : | 4111 | 1 141 652 | 877 189 |
| , | 4112 | - | - |
| , | 4113 | 2 474 000 | 890 000 |
| | 4119 | 1 097 | 17 227 |
| - | 4120 | (812 723) | (1 463 721) |
| : | 4121 | (665 907) | (662 307) |
| () | 4122 | (71 174) | (67 268) |
| , | 4123 | (0) | (264) |
| | 4124 | (5 897) | (1 661) |
| | 4129 | (69 745) | (732 221) |
| | 4100 | 2 804 026 | 320 695 |
| - | 4210 | 573 271 | 4 023 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 69 000 | - |
| , | 4214 | 32 098 | 4 023 |
| | 4219 | 472 173 | - |
| - | 4220 | (2 804 000) | (480 161) |

| | | 2022 . | 2021 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (69 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (2 735 000) | (480 161) |
| | 4200 | (2 230 729) | (476 138) |
| - | 4310 | 0 | 20 000 |
| : | 4311 | 0 | 20 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (307 327) | (106 867) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (307 327) | (86 867) |
| () , | 4323 | (0) | (20 000) |
| | 4329 | (-) | (-) |
| | 4300 | (307 327) | (86 867) |
| | 4400 | 265 970 | (242 310) |
| | 4450 | 12 244 | 256 830 |

| | | 2022 . | 2021 . |
|---|------|----------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 189 503 | 12 244 |
| | 4490 | (88 711) | (2 276) |

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



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