

| | |
|-------|---|
| | () |
| | () |
| | 05.05.2024 |
| | 0710099_6140026296_2022_000_20240505_64539bc7-1e01-4901-9cc3-b03c70dd1dc8 |
| | : |
| | " - |
| | " |
| | 05.05.2024 () |
| | 6140026296 |
| | 614001001 |
| | () |
|) - (| 12300 |
| 2 | 22.22 |
| () | 346781, , , . 47 |
| | <u> </u> |
| / | |
| / | |

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 | - | - | - |
| | | 1150 | 104 878 | 90 395 | 104 085 |
| | | 1160 | - | - | - |
| | | 1170 | 1 485 | 2 892 | 5 413 |
| | | 1180 | 4 626 | 4 140 | 4 104 |
| | | 1190 | 1 134 | 977 | 1 909 |
| | I | 1100 | 112 123 | 98 404 | 115 511 |
| II. | | | | | |
| | | 1210 | 687 067 | 657 666 | 433 169 |
| | | 1220 | 409 | 225 | 45 |
| | | 1230 | 300 274 | 364 963 | 280 184 |
| | (| 1240 | 228 | 152 | 38 845 |
| |) | 1250 | 76 646 | 174 160 | 4 044 |
| | | 1260 | 0 | 1 245 | 365 658 |
| | | | 0 | 1 245 | 365 658 |
| | II | 1200 | 1 064 624 | 1 198 411 | 1 121 945 |
| | | 1600 | 1 176 747 | 1 296 815 | 1 237 456 |

| <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 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 801 002 | 1 043 440 | 713 819 |
| | III | 1300 | 801 302 | 1 043 740 | 714 119 |
| IV. | | | | | |
| | | 1410 | 15 700 | - | 229 945 |
| | | 1420 | 7 155 | 6 718 | 7 084 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 22 855 | 6 718 | 237 029 |
| V. | | | | | |
| | | 1510 | 36 013 | 429 | 2 071 |
| | | | 0 | 429 | 2 071 |
| | | 1520 | 297 077 | 228 681 | 267 191 |
| | | 1530 | - | - | - |
| | | 1540 | 19 500 | 17 247 | 17 046 |
| | | 1550 | - | - | - |
| | V | 1500 | 352 590 | 246 357 | 286 308 |
| | | 1700 | 1 176 747 | 1 296 815 | 1 237 456 |

1

2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 776 597 | 4 109 642 |
| | | 2120 | (3 415 438) | (3 142 509) |
| | () | 2100 | 1 361 159 | 967 133 |
| | | 2210 | (197 774) | (158 539) |
| | | 2220 | (516 120) | (458 093) |
| | () | 2200 | 647 265 | 350 501 |
| | | 2310 | - | - |
| | | 2320 | 5 202 | 878 |
| | | 2330 | (6 267) | (15 142) |
| | | 2340 | 13 768 | 102 643 |
| | | 2350 | (61 361) | (31 554) |
| | () | 2300 | 598 607 | 407 326 |
| | 5 | 2410 | (119 789) | (81 505) |
| | ∴ | 2411 | (119 838) | (82 857) |
| | 6 | 2412 | 49 | 1 352 |
| | | 2460 | (7 437) | - |
| | () | 2400 | 471 381 | 325 821 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 471 381 | 325 821 |

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

9 . ,
, 0710002 0710005.

2022 .

| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 300 | (-) | - | - | 713 819 | 714 119 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 329 621 | 329 621 |
| : | 3211 | | | | | 325 821 | 325 821 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| (6) | | 0 | - | - | - | 3 800 | 3 800 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 300 | (-) | - | - | 1 043 440 | 1 043 740 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 471 381 | 471 381 |
| : | 3311 | | | | | 471 381 | 471 381 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (713 819) | (713 819) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (713 819) | (713 819) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 300 | (-) | - | - | 801 002 | 801 302 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 714 119 | 325 821 | 3 800 | 1 043 740 |
| : | 3410 | - | 3 800 | 0 | 3 800 |
| | 3420 | - | - | - | - |
| | 3500 | 714 119 | 329 621 | 3 800 | 1 047 540 |
| (): | | | | | |
| | 3401 | 713 819 | 325 821 | 3 800 | 1 043 440 |
| : | 3411 | - | 3 800 | 0 | 3 800 |
| | 3421 | - | - | - | - |
| | 3501 | 713 819 | 329 621 | 3 800 | 1 047 240 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 801 302 | 1 043 740 | 714 119 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 010 270 | 4 496 844 |
| : | 4111 | 4 808 968 | 4 042 063 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 201 302 | 454 781 |
| - | 4120 | (4 387 586) | (4 226 722) |
| : | 4121 | (3 758 565) | (3 609 608) |
| () | 4122 | (496 066) | (500 463) |
| , | 4123 | (6 218) | (16 785) |
| | 4124 | (116 237) | (92 797) |
| | 4129 | (10 500) | (7 069) |
| | 4100 | 622 684 | 270 122 |
| - | 4210 | 2 828 | 125 485 |
| () | 4211 | 2 500 | 167 |
|) (| 4212 | - | - |
| () | 4213 | 319 | 1 834 |
| , | 4214 | 9 | 76 |
| | | 0 | 123 408 |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (77 341) | (2 679) |
| : | | | |
| , | 4221 | (47 047) | (1 896) |
| () | 4222 | (-) | (-) |
| () | 4223 | (30 135) | (783) |
| , | 4224 | (159) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (74 513) | 122 806 |
| | | | |
| - | 4310 | 538 975 | 757 383 |
| : | 4311 | 538 975 | 757 383 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 171 718) | (987 328) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (683 819) | (-) |
| () | | | |
| () | 4323 | (487 899) | (987 328) |
| | 4329 | (-) | (-) |
| | 4300 | (632 743) | (229 945) |
| | 4400 | (84 572) | 162 983 |
| | 4450 | 174 160 | 4 044 |

| | | 2022 . | 2021 . |
|---|------|----------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 76 646 | 174 160 |
| | 4490 | (12 942) | 7 133 |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).