

| | |
|-------|---|
| | () |
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| | 22.05.2024 |
| | 0710099_5045018663_2022_000_20240522_c70bce2b-19a0-46d2-b568-f62652c934d6 |
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| | 22.05.2024 () |
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| | 5045018663 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 953 664 | 1 085 868 | 1 160 768 |
| | | | 1 682 | 0 | 0 |
| | | | 425 610 | 426 608 | 427 785 |
| | | | 526 372 | 659 260 | 732 910 |
| | | 1160 | - | - | - |
| | | 1170 | 988 127 | 70 986 | 4 |
| | | | 52 336 | - | - |
| | | | 935 791 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 941 791 | 1 156 854 | 1 160 772 |
| II. | | | | | |
| | | 1210 | 87 078 | 210 700 | 292 866 |
| | | | 0 | 0 | 127 |
| | | | 0 | 0 | 66 |
| | | | 68 397 | 177 093 | 246 179 |
| | | | 18 681 | 33 607 | 46 494 |
| | | 1220 | - | - | - |

| <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 | 45 843 | 61 681 | 76 585 |
| | | | 31 624 | 40 527 | 43 094 |
| | | | 121 | 681 | 447 |
| | | | 0 | 11 | 2 098 |
| | | | 5 643 | 6 386 | 2 461 |
| | | | 8 357 | 11 708 | 27 872 |
| | | | 98 | 2 368 | 613 |
| | (| 1240 | 637 500 | 610 000 | 400 000 |
| |) | | 637 500 | 610 000 | 400 000 |
| | | 1250 | 3 339 | 118 369 | 335 150 |
| | | | 756 | 3 628 | 1 881 |
| | | | 1 856 | 110 858 | 329 180 |
| | | | 727 | 3 883 | 4 089 |
| | | 1260 | 916 | 4 615 | 1 314 |
| | | | 710 | 2 274 | 789 |
| | | | 206 | 2 341 | 525 |
| | II | 1200 | 774 676 | 1 005 365 | 1 105 915 |
| | | 1600 | 2 716 467 | 2 162 219 | 2 266 687 |
| III. | | | | | |
| | (| 1310 | 52 519 | 52 519 | 52 525 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 28 777 | 28 777 | 28 777 |
| |) | 1360 | 1 444 625 | 1 490 287 | 1 541 528 |
| | , | | 1 444 625 | 1 490 287 | 1 541 528 |

| <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> |
| | () | 1370 | 358 339 | (17 262) | (3 786) |
| | III | 1300 | 1 884 260 | 1 554 321 | 1 619 044 |
| | IV. | | | | |
| | | 1410 | 52 200 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 52 200 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 408 775 | 388 835 | 372 168 |
| | | | 408 775 | 388 835 | 372 168 |
| | | 1520 | 371 232 | 218 474 | 273 905 |
| | | | 329 419 | 7 048 | 4 834 |
| | | | 0 | 0 | 0 |
| | | | 5 977 | 13 246 | 22 799 |
| | | | 4 064 | 5 870 | 5 927 |
| | | | 14 367 | 19 589 | 23 406 |
| | | | 0 | 0 | 0 |
| | | | 17 405 | 172 721 | 216 939 |
| | | 1530 | 0 | 589 | 204 |
| | | | 0 | 589 | 204 |
| | | 1540 | 0 | 0 | 1 366 |
| | | | 0 | 0 | 1 366 |
| | | 1550 | - | - | - |
| | V | 1500 | 780 007 | 607 898 | 647 643 |
| | | 1700 | 2 716 467 | 2 162 219 | 2 266 687 |

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2

2022 .

| 3 | | | 2022 . | 2021 . |
|----------|-----|------|-----------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 983 941 | 1 837 763 |
| | () | | 0 | 0 |
| | | | 983 941 | 1 837 763 |
| | | 2120 | (788 575) | (1 498 832) |
| | () | | (0) | (0) |
| | | | (788 575) | (1 498 832) |
| | () | 2100 | 195 366 | 338 931 |
| | | 2210 | (302 743) | (416 650) |
| | () | | (0) | (0) |
| | | | (302 743) | (416 650) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (107 377) | (77 719) |
| | | 2310 | 2 118 | - |
| | | 2320 | 74 644 | 35 932 |
| | | | 74 644 | 35 932 |
| | | 2330 | (39 239) | (21 061) |
| | | | (39 239) | (21 061) |

| | | | 2022 . | 2021 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 488 344 | 76 993 |
| | | | 81 | - |
| | (,) | | 457 274 | 34 878 |
| | | | 9 498 | 23 630 |
| | | | 301 | 3 232 |
| | , | | 21 190 | 15 233 |
| | | 2350 | (60 151) | (31 408) |
| | | | (150) | (-) |
| | | | (51 459) | (27 136) |
| | | | (443) | (167) |
| | , , | | (503) | (187) |
| | | | (1 577) | (2 411) |
| | , | | (6 019) | (1 507) |
| | () | 2300 | 358 339 | (17 263) |
| | 5 | 2410 | 0 | 0 |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 0 |
| | | | 0 | 0 |
| | , | | 0 | 0 |
| | () | 2400 | 358 339 | (17 263) |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () 5 | 2530 | - | - |
| | 7 | 2500 | 358 339 | (17 263) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
5 ()
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" ()", "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2022 .

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 52 525 | (-) | 28 777 | 1 541 528 | (3 786) | 1 619 044 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | (3 786) | (17 262) | (21 048) |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 0 | - | - | (3 786) | (17 262) | (21 048) |
| - | 3220 | (6) | - | (-) | (-) | (-) | (6) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 6 | - | - | - | - | (6) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | (47 455) | 3 786 | |

| 1. | | | | | | | |
|------------------|------|--------|-----|--------|-----------|----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 52 519 | (-) | 28 777 | 1 490 287 | (17 262) | 1 554 321 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | (17 262) | 358 339 | 341 077 |
| : | 3311 | | | | | 358 339 | 358 339 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | (17 262) | - | (17 262) |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | (28 400) | 17 262 | |
| 31 2022 . | 3300 | 52 519 | (-) | 28 777 | 1 444 625 | 358 339 | 1 884 260 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 884 258 | 1 554 910 | 1 619 248 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 338 009 | 2 711 057 |
| : | 4111 | 1 147 824 | 2 127 027 |
| , | 4112 | 38 605 | 150 458 |
| | 4113 | - | - |
| | 4119 | 151 580 | 433 572 |
| - | 4120 | (1 538 627) | (2 945 308) |
| : | 4121 | (1 006 669) | (1 588 035) |
| () | 4122 | (180 552) | (222 154) |
| | 4123 | (770) | (320) |
| | 4124 | (3) | (3 100) |
| | 4129 | (350 633) | (1 131 699) |
| | 4100 | (200 618) | (234 251) |
| - | 4210 | 95 504 | 40 227 |
| () | 4211 | 21 189 | 4 295 |
|) (| 4212 | 0 | 0 |
| () | 4213 | - | - |
| , | 4214 | 74 315 | 35 932 |
| | 4219 | - | - |
| - | 4220 | (2 091) | (4 445) |

| | | 2022 . | 2021 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (2 091) | (4 445) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 93 413 | 35 782 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (7 825) | (18 312) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (7 825) | (18 312) |
| | 4300 | (7 825) | (18 312) |
| | 4400 | (115 030) | (216 781) |
| | 4450 | 118 369 | 335 150 |

| | | 2022 . | 2021 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 339 | 118 369 |
| | 4490 | - | - |

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



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