

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 10.05.2024  |
|       | 0710099_5027026407_2022_000_20240510_7a1cfe6f-5ce7-43f1-8143-d599ed9ab91c |
|       | :   |
|       | " "   |
|       | 10.05.2024 ( )  |
|       | 5027026407  |
|       | 502701001   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 68.20   |
| ( )   | 140053, , , , .<br>2  |
|       | _____   |
| /     | " "   |
|       | 5047016157  |
| /     | 1035009565689   |

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>  |          |          |                     |                     |                     |
| 1.1        |          | 1110     | 7 765               | 752                 | 2                   |
| 1.5        |          |          | 5 645               | 752                 | -                   |
| 1.1        |          |          | 2 120               | -                   | 2                   |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 2.1        |          | 1150     | 242 202             | 153 288             | 256 724             |
| 2.1        |          |          | 45 515              | 53 109              | -                   |
| 2.2        |          |          | 74 248              | 13 849              | 805                 |
| 2.2        |          |          | 2 952               | 2 978               | -                   |
|            |          | 1160     | -                   | -                   | -                   |
| 3.1        |          | 1170     | 1 382 310           | 1 790 049           | 2 719 484           |
|            |          | 1180     | 13 140              | 23 372              | 17 888              |
|            |          | 1190     | 56 496              | 50 814              | 559                 |
|            |          |          | 6 344               | -                   | -                   |
|            | ,        |          | 1 760               | 3 944               | -                   |
|            | ,        |          | 47 924              | 46 421              | -                   |
|            |          |          | 468                 | 449                 | 559                 |
|            | <b>I</b> | 1100     | 1 701 913           | 2 018 275           | 2 994 657           |
| <b>II.</b> |          |          |                     |                     |                     |
| 4.1        |          | 1210     | 260 397             | 76 824              | 7 039               |

| <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>                   |
|             |            | 1220     | 1 259                      | -                          | -                          |
| 5.1         |            | 1230     | 30 937                     | 37 788                     | 11 771 336                 |
| 3.1         | (          | 1240     | 33 187                     | 26 087                     | 19 287                     |
|             | )          | 1250     | 1 561 390                  | 998 724                    | 734 644                    |
|             |            | 1260     | 615                        | 1 503                      | 185                        |
|             | <b>II</b>  | 1200     | 1 887 785                  | 1 140 926                  | 12 532 491                 |
|             |            | 1600     | 3 589 698                  | 3 159 201                  | 15 527 148                 |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 500                        | 500                        | 500                        |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 22 712                     | 23 060                     | 170 416                    |
|             | (          | 1350     | 29 664                     | 29 664                     | 29 664                     |
|             | )          | 1360     | 75                         | 75                         | 75                         |
|             | (          | 1370     | 3 399 363                  | 2 929 947                  | 15 171 331                 |
|             | )          |          | 0                          | (5 700 000)                | (8 707 500)                |
|             | <b>III</b> | 1300     | 3 452 314                  | 2 983 246                  | 15 371 986                 |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 10 923                     | 14 027                     | 300                        |
|             |            | 1430     | -                          | -                          | -                          |
| 5.3         |            | 1450     | 46 625                     | 54 142                     | -                          |
|             | <b>IV</b>  | 1400     | 57 548                     | 68 169                     | 300                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.3         |            | 1520     | 68 937                     | 80 680                     | 135 910                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 10 899                     | 27 106                     | 18 952                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 79 836                     | 107 786                    | 154 862                    |

| <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>                   |
|          |          | 1700     | 3 589 698                  | 3 159 201                  | 15 527 148                 |

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2

2022 .

| 3 |       |      | 2022 .    | 2021 .      |
|---|-------|------|-----------|-------------|
| 1 | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 543 723   | 53 368      |
| 6 |       | 2120 | (202 560) | (42 911)    |
|   | ( )   | 2100 | 341 163   | 10 457      |
| 6 |       | 2210 | (4 275)   | (-)         |
| 6 |       | 2220 | (190 062) | (482 718)   |
|   | ( )   | 2200 | 146 826   | (472 261)   |
|   |       | 2310 | 327 000   | 210 000     |
|   |       | 2320 | 108 564   | 155 205     |
|   |       | 2330 | (5 204)   | (-)         |
|   |       | 2340 | 108 870   | 6 518 749   |
|   |       | 2350 | (160 705) | (876 493)   |
|   | ( )   | 2300 | 525 351   | 5 535 200   |
|   | 5     | 2410 | (58 383)  | (1 129 680) |
|   | ∴     | 2411 | (51 254)  | (1 122 016) |
|   | 6     | 2412 | (7 129)   | (7 664)     |
|   |       | 2460 | -         | -           |
|   | ( )   | 2400 | 466 968   | 4 405 520   |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 466 968   | 4 405 520   |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 1      | 9      |
|   | ( ) | 2910 | -      | -      |

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

2022  
19.04.2019 . 61 " , 2  
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> |

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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>     |
| <b>31</b> 2020 . | 3100     | 500      | (-)      | 200 080   | 75       | 15 171 331   | 15 371 986   |
| <b>2021 .</b>    |          |          |          |           |          |              |              |
| -                | 3210     | 0        | -        | -         | -        | 4 558 616    | 4 558 616    |
| :                | 3211     |          |          |           |          | 4 405 520    | 4 405 520    |
|                  | 3212     |          |          | -         |          | 147 356      | 147 356      |
| ,                | 3213     |          |          | -         |          | 3 431        | 3 431        |
|                  | 3214     | -        | -        | -         |          |              | -            |
|                  | 3215     | -        | -        | -         |          | -            |              |
|                  | 3216     | -        | -        | -         | -        | -            | -            |
|                  |          | 0        | -        | -         | -        | 2 309        | 2 309        |
| -                | 3220     | (0)      | -        | (147 356) | (-)      | (16 800 000) | (16 947 356) |
| :                | 3221     |          |          |           |          | (-)          | (-)          |
|                  | 3222     |          |          | (147 356) |          | (-)          | (147 356)    |
| ,                | 3223     |          |          | (-)       |          | (-)          | (-)          |
|                  | 3224     | (-)      | -        | -         |          | -            | (-)          |
|                  | 3225     | (-)      | -        | -         |          | -            | (-)          |
|                  | 3226     | -        | -        | -         | -        | -            | (-)          |
|                  | 3227     |          |          |           |          | (16 800 000) | (16 800 000) |
|                  | 3230     |          |          | -         | -        | -            |              |
|                  | 3240     |          |          |           | -        | -            |              |

| 1.               |      |     |     |        |     |           |           |
|------------------|------|-----|-----|--------|-----|-----------|-----------|
|                  |      |     |     |        |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5      | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 500 | (-) | 52 724 | 75  | 2 929 947 | 2 983 246 |
| <b>2022 .</b>    |      |     |     |        |     |           |           |
| -                | 3310 | 0   | -   | -      | -   | 469 416   | 469 416   |
| :                | 3311 |     |     |        |     | 466 968   | 466 968   |
|                  | 3312 |     |     | -      |     | 348       | 348       |
| ,                | 3313 |     |     | -      |     | 2 100     | 2 100     |
|                  | 3314 | -   | -   | -      |     |           | -         |
|                  | 3315 | -   | -   | -      |     | -         |           |
|                  | 3316 | -   | -   | -      | -   | -         | -         |
| -                | 3320 | (0) | -   | (348)  | (-) | (-)       | (348)     |
| :                | 3321 |     |     |        |     | (-)       | (-)       |
|                  | 3322 |     |     | (348)  |     | (-)       | (348)     |
| ,                | 3323 |     |     | (-)    |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -      |     | -         | (-)       |
|                  | 3325 | (-) | -   | -      |     | -         | (-)       |
|                  | 3326 | -   | -   | -      | -   | -         | (-)       |
|                  | 3327 |     |     |        |     | (-)       | (-)       |
|                  | 3330 |     |     | -      | -   | -         |           |
|                  | 3340 |     |     |        | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 500 | (-) | 52 376 | 75  | 3 399 363 | 3 452 314 |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 3 452 314       | 2 983 246       | 15 371 986      |                 |

2022 .

|          |      | 2022 .    | 2021 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 742 782   | 1 155 107   |
| :        | 4111 | 614 096   | 827 972     |
| ,        | 4112 | 23 947    | 44 504      |
|          | 4113 | -         | -           |
|          | 4119 | 104 739   | 282 631     |
| -        | 4120 | (363 536) | (1 934 807) |
| :        | 4121 | (43 332)  | (80 084)    |
| ( )      | 4122 | (178 187) | (506 341)   |
|          | 4123 | (-)       | (-)         |
|          | 4124 | (31 201)  | (1 123 636) |
|          | 4129 | (110 816) | (224 746)   |
|          | 4100 | 379 246   | (779 700)   |
| -        | 4210 | 438 083   | 17 775 858  |
| ( )      | 4211 | 296       | 4 996 437   |
| ) (      | 4212 | 0         | 11 654 249  |
| ( )      | 4213 | 110 400   | 858 140     |
| ,        | 4214 | 327 387   | 267 032     |
|          | 4219 | -         | -           |
| -        | 4220 | (237 340) | (78 574)    |

|          |          | 2022 .    | 2021 .       |
|----------|----------|-----------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>     |
| :        | 4221     | (116 440) | (66 574)     |
| ( )      | 4222     | (-)       | (-)          |
| ( ),     | 4223     | (120 900) | (12 000)     |
| ,        | 4224     | (-)       | (-)          |
|          | 4229     | (-)       | (-)          |
|          | 4200     | 200 743   | 17 697 284   |
| -        | 4310     | -         | -            |
| :        | 4311     | -         | -            |
| ( )      | 4312     | -         | -            |
| ,        | 4313     | -         | -            |
| ,        | 4314     | -         | -            |
|          | 4319     | -         | -            |
| -        | 4320     | (4 350)   | (16 773 488) |
| :        | 4321     | (-)       | (-)          |
| ( )      | 4322     | (4 350)   | (16 773 488) |
| ( )      | 4323     | (-)       | (-)          |
|          | 4329     | (-)       | (-)          |
|          | 4300     | (4 350)   | (16 773 488) |
|          | 4400     | 575 639   | 144 096      |
|          | 4450     | 998 724   | 734 644      |

|          |          | 2022 .    | 2021 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
|          | 4500     | 1 561 390 | 998 724  |
|          | 4490     | (12 973)  | 119 984  |

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: <https://bo.nalog.ru> »,

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