

| | |
|-------|---|
| | () |
| | () |
| | 30.04.2024 |
| | 0710099_1660000129_2022_001_20240430_484d34ff-ded5-4046-a9c5-99975910cd80 |
| | : |
| | " " - |
| | |
| | 30.04.2024 () |
| | |
| | 1660000129 |
| | 166001001 |
| | |
| () | |
|) - (| 12267 |
| 2 | 46.75 |
| () | 420061, , , . 29 |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

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 | 48 602 | 64 596 | 83 676 |
| | | | 0 | 48 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 50 914 | 44 360 | 99 312 |
| | | 1160 | - | - | - |
| | | 1170 | 812 | 129 082 | 129 072 |
| | | 1180 | 2 677 | 1 795 | 2 233 |
| | | 1190 | - | - | - |
| | I | 1100 | 103 005 | 239 833 | 314 293 |
| II. | | | | | |
| | | 1210 | 359 134 | 228 549 | 108 516 |
| | | 1220 | 0 | 21 | - |
| | | 1230 | 865 825 | 184 916 | 80 327 |
| | () | 1240 | 0 | 24 370 | - |
| | | 1250 | 27 415 | 10 620 | 147 533 |
| | | 1260 | 8 427 | 5 264 | 2 824 |
| | II | 1200 | 1 260 802 | 453 740 | 339 200 |
| | | 1600 | 1 363 807 | 693 573 | 653 493 |

| <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 | 19 896 | 19 896 | 19 896 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 86 449 | 86 449 | 86 449 |
| | () | 1350 | 33 333 | 33 333 | 38 395 |
| | | 1360 | 995 | 995 | 995 |
| | () | 1370 | 878 774 | 398 243 | 346 074 |
| | III | 1300 | 1 019 447 | 538 916 | 491 809 |
| IV. | | | | | |
| | | 1410 | 15 666 | - | - |
| | | 1420 | 9 299 | 12 611 | 23 350 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 24 965 | 12 611 | 23 350 |
| V. | | | | | |
| | | 1510 | 75 390 | 60 243 | 40 905 |
| | | 1520 | 233 402 | 76 983 | 92 925 |
| | | 1530 | - | - | - |
| | | 1540 | 10 603 | 4 820 | 4 504 |
| | | 1550 | - | - | - |
| | V | 1500 | 319 395 | 142 046 | 138 334 |
| | | 1700 | 1 363 807 | 693 573 | 653 493 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 494 589 | 1 168 684 |
| | | 2120 | (1 457 988) | (870 444) |
| | () | 2100 | 1 036 601 | 298 240 |
| | | 2210 | (30 615) | (12 727) |
| | | 2220 | (310 577) | (203 124) |
| | () | 2200 | 695 409 | 82 389 |
| | | 2310 | 6 049 | 8 122 |
| | | 2320 | 2 814 | 1 804 |
| | | 2330 | (10 196) | (2 891) |
| | | 2340 | 246 546 | 26 828 |
| | | 2350 | (258 219) | (41 295) |
| | () | 2300 | 682 403 | 74 957 |
| | 5 | 2410 | (136 815) | (14 772) |
| | ∴ | 2411 | (141 010) | (25 074) |
| | 6 | 2412 | 4 195 | 10 302 |
| | | 2460 | - | - |
| | () | 2400 | 545 588 | 60 185 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 545 588 | 60 185 |

| 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. | | | | | | | |
|-----------|------|--------|-----|---------|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 19 896 | (-) | 124 844 | 995 | 346 074 | 491 809 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 65 245 | 65 245 |
| : | 3211 | | | | | 60 185 | 60 185 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 5 060 | 5 060 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (5 060) | (-) | (13 076) | (18 136) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (5 060) | | (-) | (5 060) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (9 311) | (9 311) |
| 06 | | 0 | - | - | - | (3 765) | (3 765) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|---------|-----|----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 19 896 | (-) | 119 782 | 995 | 398 243 | 538 916 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 545 588 | 545 588 |
| : | 3311 | | | | | 545 588 | 545 588 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (65 059) | (65 059) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (65 059) | (65 059) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 19 896 | (-) | 119 782 | 995 | 878 774 | 1 019 447 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 491 809 | 0 | 50 873 | 542 682 |
| : | 3410 | - | 0 | (3 765) | (3 765) |
| | 3420 | - | - | - | - |
| | 3500 | 491 809 | 0 | 47 108 | 538 917 |
| (): | | | | | |
| | 3401 | 346 074 | 0 | 55 935 | 402 009 |
| : | 3411 | - | 0 | (3 765) | (3 765) |
| | 3421 | - | - | - | - |
| | 3501 | 346 074 | 0 | 52 170 | 398 244 |
| , (): | | | | | |
| | 3402 | 145 734 | 0 | 0 | 145 734 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 145 734 | 0 | 0 | 145 734 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 019 447 | 538 916 | 491 809 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 250 802 | 1 212 559 |
| : | 4111 | 2 241 271 | 1 198 470 |
| , | 4112 | 6 438 | 8 523 |
| | 4113 | - | - |
| | 4119 | 3 093 | 5 566 |
| - | 4120 | (2 185 103) | (1 353 656) |
| : | 4121 | (1 750 407) | (1 243 616) |
| () | 4122 | (148 513) | (59 685) |
| | 4123 | (11 740) | (1 714) |
| | 4124 | (173 086) | (27 326) |
| | | (83 427) | - |
| | 4129 | (17 930) | (21 315) |
| | 4100 | 65 699 | (141 097) |
| - | 4210 | 13 389 | 35 270 |
| () | 4211 | 0 | 24 000 |
|) | 4212 | 5 200 | - |
| () | 4213 | 2 140 | 3 148 |
| , | 4214 | 6 049 | 8 122 |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (24 086) | (16 600) |
| : | | | |
| , | 4221 | (20 786) | (10 000) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (3 300) | (6 600) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 697) | 18 670 |
| | | | |
| - | 4310 | 382 057 | 101 385 |
| : | 4311 | 379 420 | 99 859 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 2 637 | 1 526 |
| - | 4320 | (419 765) | (115 378) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (65 059) | (9 311) |
| () | | | |
| () | 4323 | (351 552) | (81 697) |
| , | | | |
| | 4329 | (3 154) | (24 370) |
| | 4300 | (37 708) | (13 993) |
| | 4400 | 17 294 | (136 420) |
| | 4450 | 10 620 | 147 533 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 27 415 | 10 620 |
| | 4490 | (499) | (493) |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).