

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 06.05.2024                                                                |
|       | 0710099_7731178578_2022_002_20240506_c7061222-f3c8-4f48-a23f-5b1ab9e74562 |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 06.05.2024 ( )                                                            |
|       |                                                                           |
|       | 7731178578                                                                |
|       | 773101001                                                                 |
|       |                                                                           |
| ( )   |                                                                           |
| ) - ( | 12300                                                                     |
| 2     | 10.13.2                                                                   |
| ( )   | 121609, , , . 37                                                          |
|       | <u>          </u>                                                         |
|       |                                                                           |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

31 2022 .

| <i>I</i>   |           |      | 31<br>2022 . | 31<br>2021 . | 31<br>2020 . |
|------------|-----------|------|--------------|--------------|--------------|
| <i>I</i>   | 2         | 3    | 4            | 5            | 6            |
| <b>I.</b>  |           |      |              |              |              |
| .1         |           | 1110 | 11 403       | 12 086       | 14 617       |
|            |           | 1120 | -            | -            | -            |
|            |           | 1130 | -            | -            | -            |
|            |           | 1140 | -            | -            | -            |
| .2         |           | 1150 | 1 235 677    | 1 288 263    | 1 048 342    |
|            |           | 1160 | -            | -            | -            |
| .3         |           | 1170 | 86 733       | 86 733       | 499 316      |
|            |           | 1180 | 4 029        | 4 049        | 1 471        |
|            |           | 1190 | 88           | 116          | 79           |
|            | <b>I</b>  | 1100 | 1 337 930    | 1 391 247    | 1 563 825    |
| <b>II.</b> |           |      |              |              |              |
| .4         |           | 1210 | 1 518 326    | 1 232 584    | 917 523      |
|            |           | 1220 | 1 092        | 21 562       | 11 113       |
| .5         |           | 1230 | 1 422 317    | 2 173 536    | 1 935 455    |
|            | (         | 1240 | 0            | -            | 38 430       |
|            | )         | 1250 | 2 110 277    | 240 860      | 171 437      |
|            |           | 1260 | 1 593        | 1 698        | 2 071        |
|            | <b>II</b> | 1200 | 5 053 605    | 3 670 240    | 3 076 029    |
|            |           | 1600 | 6 391 535    | 5 061 487    | 4 639 854    |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 238 900                    | 238 900                    | 238 900                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 340 476                    | 340 476                    | 230 988                    |
|             | ( )        | 1350     | 10 000                     | 10 000                     | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 2 402 308                  | 2 052 457                  | 2 112 969                  |
|             | <b>III</b> | 1300     | 2 991 684                  | 2 641 833                  | 2 582 857                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| .5          |            | 1410     | 292 000                    | 200 000                    | -                          |
|             |            | 1420     | 18 846                     | 89 987                     | 71 567                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 310 846                    | 289 987                    | 71 567                     |
| <b>V.</b>   |            |          |                            |                            |                            |
| .5          |            | 1510     | 1 862 288                  | 1 135 553                  | 1 102 211                  |
|             |            | 1520     | 1 127 976                  | 879 924                    | 760 405                    |
|             |            | 1530     | -                          | -                          | -                          |
| .7          |            | 1540     | 98 741                     | 114 190                    | 122 814                    |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 089 005                  | 2 129 667                  | 1 985 430                  |
|             |            | 1700     | 6 391 535                  | 5 061 487                  | 4 639 854                  |

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2022 .

| 3  |       |      | 2022 .      | 2021 .      |
|----|-------|------|-------------|-------------|
| I  | 2     | 3    | 4           | 5           |
|    | 4     | 2110 | 10 643 092  | 9 149 340   |
| .6 |       | 2120 | (8 030 025) | (7 185 397) |
|    | ( )   | 2100 | 2 613 067   | 1 963 943   |
| .6 |       | 2210 | (1 150 922) | (1 068 276) |
| .6 |       | 2220 | (925 412)   | (596 165)   |
|    | ( )   | 2200 | 536 733     | 299 502     |
|    |       | 2310 | -           | -           |
|    |       | 2320 | 36 081      | 6 105       |
|    |       | 2330 | (152 375)   | (64 136)    |
|    |       | 2340 | 86 936      | 193 415     |
|    |       | 2350 | (92 731)    | (79 842)    |
|    | ( )   | 2300 | 414 644     | 355 044     |
|    | 5     | 2410 | (81 304)    | (72 374)    |
|    | ∴     | 2411 | (152 426)   | (53 953)    |
|    | 6     | 2412 | 71 122      | (18 421)    |
|    |       | 2460 | (19)        | 146         |
|    | ( )   | 2400 | 333 321     | 282 816     |
|    | ,     | 2510 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2520 | 16 530      | -           |
|    | ( )   |      |             |             |
|    | ,     | 2530 | -           | -           |
|    | ( ) 5 |      |             |             |
|    | 7     | 2500 | 349 851     | 282 816     |

| 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2022 .

| 1.               |      |         |     |         |     |           |           |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
|                  |      |         |     |         |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8         |
| <b>31</b> 2020 . | 3100 | 238 900 | (-) | 230 988 | -   | 2 112 969 | 2 582 857 |
| <b>2021 .</b>    |      |         |     |         |     |           |           |
| -                | 3210 | 0       | -   | 119 488 | -   | 347 056   | 466 544   |
| :                | 3211 |         |     |         |     | 282 817   | 282 817   |
|                  | 3212 |         |     | -       |     | -         | -         |
| ,                | 3213 |         |     | -       |     | -         | -         |
|                  | 3214 | -       | -   | -       |     |           | -         |
|                  | 3215 | -       | -   | -       |     | -         |           |
|                  | 3216 | 0       | -   | 119 488 | -   | 64 239    | 183 727   |
| -                | 3220 | (0)     | -   | (-)     | (-) | (407 568) | (407 568) |
| :                | 3221 |         |     |         |     | (-)       | (-)       |
|                  | 3222 |         |     | (-)     |     | (-)       | (-)       |
| ,                | 3223 |         |     | (-)     |     | (-)       | (-)       |
|                  | 3224 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3225 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3226 | 0       | -   | -       | -   | (407 568) | (407 568) |
|                  | 3227 |         |     |         |     | (-)       | (-)       |
|                  | 3230 |         |     | -       | -   | -         |           |
|                  | 3240 |         |     |         | -   | -         |           |

| 1.               |      |         |     |         |     |           |           |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
|                  |      |         |     |         |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8         |
| <b>31 2021 .</b> | 3200 | 238 900 | (-) | 350 476 | -   | 2 052 457 | 2 641 833 |
| <b>2022 .</b>    |      |         |     |         |     |           |           |
| -                | 3310 | 0       | -   | -       | -   | 349 851   | 349 851   |
| :                | 3311 |         |     |         |     | 333 321   | 333 321   |
|                  | 3312 |         |     | -       |     | -         | -         |
| ,                | 3313 |         |     | -       |     | -         | -         |
|                  | 3314 | -       | -   | -       |     |           | -         |
|                  | 3315 | -       | -   | -       |     | -         |           |
|                  | 3316 | -       | -   | -       | -   | -         | -         |
|                  |      | 0       | -   | -       | -   | 16 530    | 16 530    |
| -                | 3320 | (-)     | -   | (-)     | (-) | (-)       | (-)       |
| :                | 3321 |         |     |         |     | (-)       | (-)       |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3326 | -       | -   | -       | -   | -         | (-)       |
|                  | 3327 |         |     |         |     | (-)       | (-)       |
|                  | 3330 |         |     | -       | -   | -         |           |
|                  | 3340 |         |     |         | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 238 900 | (-) | 350 476 | -   | 2 402 308 | 2 991 684 |

| <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     | 2 991 684       | 2 641 833       | 2 582 857       |                 |

2022 .

|          |      | 2022 .       | 2021 .      |
|----------|------|--------------|-------------|
| <i>1</i> | 2    | 3            | 4           |
| -        | 4110 | 11 315 699   | 9 152 189   |
| :        | 4111 | 11 000 526   | 9 130 329   |
| ,        | 4112 | 13 322       | 4 820       |
|          | 4113 | -            | -           |
| %%       |      | 36 081       | -           |
|          |      | 257 435      | -           |
|          | 4119 | 8 335        | 17 040      |
| -        | 4120 | (10 090 290) | (9 118 203) |
| :        | 4121 | (8 296 583)  | (7 504 818) |
| ( ) ,    | 4122 | (1 452 356)  | (1 276 533) |
|          | 4123 | (160 877)    | (62 061)    |
|          | 4124 | (105 996)    | (37 578)    |
|          |      | (13 077)     | (12 505)    |
|          |      | (0)          | (161 283)   |
|          | 4129 | (61 401)     | (63 425)    |
|          | 4100 | 1 225 409    | 33 986      |
| -        | 4210 | 2 621        | 8 097       |
| ( )      | 4211 | 2 621        | 2 490       |
| ) (      | 4212 | -            | -           |
| ( ) ,    | 4213 | 0            | 269         |

|          |          | 2022 .      | 2021 .    |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>  |
| '        | 4214     | 0           | 5 338     |
|          | 4219     | -           | -         |
| -        | 4220     | (135 377)   | (92 019)  |
| :        | 4221     | (135 377)   | (92 019)  |
| ( )      | 4222     | (-)         | (-)       |
| ( )      | 4223     | (-)         | (-)       |
| ,        | 4224     | (-)         | (-)       |
|          | 4229     | (-)         | (-)       |
|          | 4200     | (132 756)   | (83 922)  |
|          |          |             |           |
| -        | 4310     | 1 958 068   | 380 059   |
| :        | 4311     | 1 958 068   | 380 059   |
| ( )      | 4312     | -           | -         |
| ,        | 4313     | -           | -         |
| ,        | 4314     | -           | -         |
|          | 4319     | -           | -         |
| -        | 4320     | (1 166 310) | (259 298) |
| :        | 4321     | (-)         | (-)       |
| ( )      | 4322     | (376)       | (85 869)  |
| ( )      | 4323     | (1 137 949) | (150 111) |
| ( )      |          | (27 985)    | (23 318)  |

|   |      | 2022 .    | 2021 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4329 | (-)       | (-)     |
|   | 4300 | 791 758   | 120 761 |
|   | 4400 | 1 884 411 | 70 825  |
|   | 4450 | 240 860   | 171 448 |
|   | 4500 | 2 110 277 | 240 860 |
|   | 4490 | (14 994)  | (1 413) |

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



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