

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_7727804085_2022_001_20240506_34783432-<br>da2c-43f1-91f4-8d6eb2ba86cb |
|       | :   |
|       | " "   |
|       | 06.05.2024 ( )  |
|       | 7727804085  |
|       | 770401001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.46.1   |
| ( )   | 125009, , .4/7, .2  |
|       | _____   |
| /     | « - » ¶   |
|       | 7709383532  |
| /     | 1027739707203   |

31 2022 .

| <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>I.</b>  |           |          |                            |                            |                            |
| .4         |           | 1110     | 1 798                      | 2 261                      | 6 156                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| .5         |           | 1150     | 115 928                    | 2 911                      | 2 826                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
| .17        |           | 1180     | 218 239                    | 240 054                    | 237 626                    |
|            |           | 1190     | 0                          | -                          | 448                        |
|            | <b>I</b>  | 1100     | 335 965                    | 245 226                    | 247 056                    |
| <b>II.</b> |           |          |                            |                            |                            |
| .6         |           | 1210     | 797 621                    | 552 772                    | 580 532                    |
|            |           | 1220     | 7                          | 622                        | 7 358                      |
| .7         |           | 1230     | 1 557 856                  | 1 371 371                  | 1 071 629                  |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| .8         |           | 1250     | 142 461                    | 47 947                     | 18 835                     |
|            |           | 1260     | 363                        | 31                         | 36                         |
|            | <b>II</b> | 1200     | 2 498 308                  | 1 972 743                  | 1 678 390                  |
|            |           | 1600     | 2 834 273                  | 2 217 969                  | 1 925 446                  |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
| .9          | ( , ) ,    | 1310     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| .10         | ( )        | 1350     | 1 955 015                  | 1 955 015                  | 1 955 015                  |
|             |            | 1360     | -                          | -                          | -                          |
| .9          | ( )        | 1370     | (1 546 782)                | (1 703 858)                | (1 798 215)                |
|             | <b>III</b> | 1300     | 408 333                    | 251 257                    | 156 900                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| .17         |            | 1420     | 150                        | 34                         | 65                         |
|             |            | 1430     | -                          | -                          | -                          |
| .13         |            | 1450     | 81 322                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 81 472                     | 34                         | 65                         |
| <b>V.</b>   |            |          |                            |                            |                            |
| .11         |            | 1510     | 0                          | 200 173                    | 380 713                    |
| .14         |            | 1520     | 2 238 143                  | 1 708 258                  | 1 333 045                  |
|             |            | 1530     | 3 873                      | -                          | -                          |
| .12         |            | 1540     | 67 803                     | 58 247                     | 54 723                     |
| .13         |            | 1550     | 34 649                     | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 344 468                  | 1 966 678                  | 1 768 481                  |
|             |            | 1700     | 2 834 273                  | 2 217 969                  | 1 925 446                  |

1

2

2022 .

| 3   |       |      | 2022 .      | 2021 .      |
|-----|-------|------|-------------|-------------|
| I   | 2     | 3    | 4           | 5           |
| .15 | 4     | 2110 | 2 993 816   | 2 386 293   |
| .15 |       | 2120 | (2 208 369) | (1 700 116) |
| .15 | ( )   | 2100 | 785 447     | 686 177     |
| .15 |       | 2210 | (566 998)   | (543 044)   |
|     |       | 2220 | (-)         | (-)         |
|     | ( )   | 2200 | 218 449     | 143 133     |
|     |       | 2310 | -           | -           |
|     |       | 2320 | 5 394       | 3 125       |
| .16 |       | 2330 | (11 842)    | (16 276)    |
| .16 |       | 2340 | 29 733      | 23 717      |
| .16 |       | 2350 | (16 408)    | (29 008)    |
|     | ( )   | 2300 | 225 326     | 124 691     |
| .17 | 5     | 2410 | (55 392)    | (26 309)    |
| .17 | ∴     | 2411 | (33 461)    | (28 768)    |
| .17 | 6     | 2412 | (21 931)    | 2 459       |
|     |       | 2460 | -           | -           |
|     | ( )   | 2400 | 169 934     | 98 382      |
|     | ,     | 2510 | -           | -           |
|     | ( )   | 2520 | (10 605)    | (4 025)     |
|     | ,     | 2530 | -           | -           |
|     | ( ) 5 | 2500 | 159 329     | 94 357      |
|     | 7     |      |             |             |

| 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> |

9

0710002 0710005.

2022 .

| 1.               |      |     |     |           |     |             |         |
|------------------|------|-----|-----|-----------|-----|-------------|---------|
|                  |      |     |     |           |     | ( )         |         |
| 1                | 2    | 3   | 4   | 5         | 6   | 7           | 8       |
| <b>31</b> 2020 . | 3100 | 100 | (-) | 1 955 015 | -   | (1 798 215) | 156 900 |
| <b>2021 .</b>    |      |     |     |           |     |             |         |
| -                | 3210 | 0   | -   | -         | -   | 98 382      | 98 382  |
| :                | 3211 |     |     |           |     | 98 382      | 98 382  |
|                  | 3212 |     |     | -         |     | -           | -       |
| ,                | 3213 |     |     | -         |     | -           | -       |
|                  | 3214 | -   | -   | -         |     |             | -       |
|                  | 3215 | -   | -   | -         |     | -           |         |
|                  | 3216 | -   | -   | -         | -   | -           | -       |
| -                | 3220 | (0) | -   | (-)       | (-) | (4 025)     | (4 025) |
| :                | 3221 |     |     |           |     | (-)         | (-)     |
|                  | 3222 |     |     | (-)       |     | (-)         | (-)     |
| ,                | 3223 |     |     | (-)       |     | (4 025)     | (4 025) |
|                  | 3224 | (-) | -   | -         |     | -           | (-)     |
|                  | 3225 | (-) | -   | -         |     | -           | (-)     |
|                  | 3226 | -   | -   | -         | -   | -           | (-)     |
|                  | 3227 |     |     |           |     | (-)         | (-)     |
|                  | 3230 |     |     | -         | -   | -           |         |
|                  | 3240 |     |     |           | -   | -           |         |

| 1.               |      |     |     |           |     |             |          |
|------------------|------|-----|-----|-----------|-----|-------------|----------|
|                  |      |     |     |           |     | ( )         |          |
| 1                | 2    | 3   | 4   | 5         | 6   | 7           | 8        |
| <b>31 2021 .</b> | 3200 | 100 | (-) | 1 955 015 | -   | (1 703 858) | 251 257  |
| <b>2022 .</b>    |      |     |     |           |     |             |          |
| -                | 3310 | 0   | -   | -         | -   | 167 681     | 167 681  |
| :                | 3311 |     |     |           |     | 169 934     | 169 934  |
|                  | 3312 |     |     | -         |     | -           | -        |
| ,                | 3313 |     |     | -         |     | -           | -        |
|                  | 3314 | -   | -   | -         |     |             | -        |
|                  | 3315 | -   | -   | -         |     | -           |          |
|                  | 3316 | -   | -   | -         | -   | -           | -        |
|                  |      | 0   | -   | -         | -   | (2 253)     | (2 253)  |
| -                | 3320 | (0) | -   | (-)       | (-) | (10 605)    | (10 605) |
| :                | 3321 |     |     |           |     | (-)         | (-)      |
|                  | 3322 |     |     | (-)       |     | (-)         | (-)      |
| ,                | 3323 |     |     | (-)       |     | (10 605)    | (10 605) |
|                  | 3324 | (-) | -   | -         |     | -           | (-)      |
|                  | 3325 | (-) | -   | -         |     | -           | (-)      |
|                  | 3326 | -   | -   | -         | -   | -           | (-)      |
|                  | 3327 |     |     |           |     | (-)         | (-)      |
|                  | 3330 |     |     | -         | -   | -           |          |
|                  | 3340 |     |     |           | -   | -           |          |
| <b>31 2022 .</b> | 3300 | 100 | (-) | 1 955 015 | -   | (1 546 782) | 408 333  |

| <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     | 302 672         | 98 382          | 0               | 401 054         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | (145 772)       | (4 025)         | 0               | (149 797)       |
|           | 3500     | 156 900         | 94 357          | 0               | 251 257         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (1 652 443)     | 98 382          | 0               | (1 554 061)     |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | (145 772)       | (4 025)         | 0               | (149 797)       |
|           | 3501     | (1 798 215)     | 94 357          | 0               | (1 703 858)     |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | 1 955 115       | 0               | 0               | 1 955 115       |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | 1 955 115       | 0               | 0               | 1 955 115       |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 408 333         | 251 256         | 156 900         |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 278 934   | 2 336 830   |
| :        | 4111 | 3 237 977   | 2 326 724   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 40 957      | 10 106      |
| -        | 4120 | (2 936 524) | (2 172 000) |
| :        | 4121 | (2 486 642) | (1 668 143) |
| ( )      | 4122 | (358 834)   | (333 920)   |
| ,        | 4123 | (5 847)     | (85 044)    |
|          | 4124 | (46 735)    | (24 186)    |
|          | 4129 | (38 466)    | (60 707)    |
|          | 4100 | 342 410     | 164 830     |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |      | 2022 .    | 2021 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | -         | -         |
| -          | 4310 | 190 000   | 203 368   |
| :          | 4311 | 190 000   | 200 000   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
|            | 4319 | 0         | 3 368     |
| -          | 4320 | (437 062) | (339 305) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (390 000) | (315 800) |
|            | 4329 | (47 062)  | (23 505)  |
|            | 4300 | (247 062) | (135 937) |
|            | 4400 | 95 348    | 28 893    |
|            | 4450 | 47 947    | 18 835    |

|   |      | 2022 .  | 2021 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 142 461 | 47 947 |
|   | 4490 | (834)   | 219    |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).