

| | |
|-------|---|
| | () |
| | () |
| | 10.05.2024 |
| | 0710099_7706795979_2022_000_20240510_cecc1e4b-ff20-49d7-9552-75029eac7ebb |
| | : |
| | " " |
| | 10.05.2024 () |
| | 7706795979 |
| | 774301001 |
| | () |
|) - (| 12300 |
| 2 | 68.20 |
| () | 125195, , , . 17, . 1, 1 . I . 3 |
| | _____ |
| / | |
| / | |

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 | 333 042 | 348 948 | 354 753 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 613 | 5 613 | 5 613 |
| | | 1190 | - | - | - |
| | I | 1100 | 338 655 | 354 561 | 360 366 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 207 650 | 205 715 | 201 965 |
| | (| 1240 | 37 130 | 37 130 | 37 130 |
| |) | 1250 | 3 138 | 9 280 | 26 115 |
| | | 1260 | 3 204 861 | 3 313 796 | 3 609 873 |
| | II | 1200 | 3 452 779 | 3 565 921 | 3 875 083 |
| | | 1600 | 3 791 434 | 3 920 482 | 4 235 449 |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | 7 999 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 438 026 | 855 039 | 834 658 |
| | III | 1300 | 1 438 056 | 855 069 | 842 687 |
| IV. | | | | | |
| | | 1410 | 2 272 110 | 2 969 330 | 3 313 125 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 9 830 | 9 845 | - |
| | IV | 1400 | 2 281 940 | 2 979 175 | 3 313 125 |
| V. | | | | | |
| | | 1510 | 14 772 | 30 247 | 25 389 |
| | | 1520 | 56 666 | 55 991 | 54 248 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 71 438 | 86 238 | 79 637 |
| | | 1700 | 3 791 434 | 3 920 482 | 4 235 449 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 288 601 | 291 045 |
| | | 2120 | (79 172) | (77 568) |
| | () | 2100 | 209 429 | 213 477 |
| | | 2210 | (-) | (-) |
| | | 2220 | (68) | (1 048) |
| | () | 2200 | 209 361 | 212 429 |
| | | 2310 | - | - |
| | | 2320 | 3 063 | 3 063 |
| | | 2330 | (95 436) | (79 349) |
| | | 2340 | 1 987 336 | 446 152 |
| | | 2350 | (1 518 491) | (566 620) |
| | () | 2300 | 585 833 | 15 675 |
| | 5 | 2410 | (2 846) | (3 293) |
| | ∴ | 2411 | (2 846) | (3 293) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 582 987 | 12 382 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 582 987 | 12 382 |

| 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 | 30 | (-) | 7 999 | - | 834 658 | 842 687 |
| 2021 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 20 381 | 20 381 |
| : | 3211 | | | | | | 12 382 | 12 382 |
| | 3212 | | | | - | | - | - |
| , | 3213 | | | | - | | - | - |
| | 3214 | - | - | - | - | | | - |
| | 3215 | - | - | - | - | | - | |
| | 3216 | - | - | - | - | | - | - |
| 6 | | 0 | - | - | - | | 7 999 | 7 999 |
| - | 3220 | (0) | - | (7 999) | (-) | | (-) | (7 999) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | | (-) | | (-) | (-) |
| , | 3223 | | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | - | | - | (-) |
| | 3225 | (-) | - | - | - | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | | (-) | (-) |

| 1. | | | | | | | |
|------------------|------|-----|-----|---------|-----|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 6 | | 0 | - | (7 999) | - | - | (7 999) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 30 | (-) | - | - | 855 039 | 855 069 |
| 2022 . | | | | | | | |
| : | 3310 | 0 | - | - | - | 582 987 | 582 987 |
| : | 3311 | | | | | 582 987 | 582 987 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 30 | (-) | - | - | 1 438 026 | 1 438 056 |

| 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 | 842 687 | 12 382 | 0 | 855 069 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 842 687 | 12 382 | 0 | 855 069 |
| (): | | | | | |
| | 3401 | 834 658 | 12 382 | 0 | 847 040 |
| : | 3411 | - | 0 | 7 999 | 7 999 |
| | 3421 | - | - | - | - |
| | 3501 | 834 658 | 12 382 | 7 999 | 855 039 |
| , (): | | | | | |
| | 3402 | - | 0 | 0 | 0 |
| : | 3412 | - | 0 | (7 999) | (7 999) |
| | 3422 | - | - | - | - |
| | 3502 | - | 0 | (7 999) | (7 999) |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 1 438 056 | 855 069 | 842 687 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 345 435 | 347 673 |
| : | 4111 | 345 419 | 347 673 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 16 | - |
| - | 4120 | (237 136) | (416 408) |
| : | 4121 | (55 950) | (55 485) |
| () | 4122 | (14 253) | (14 800) |
| , | 4123 | (86 642) | (4 157) |
| | 4124 | (728) | (1 948) |
| | | (23 682) | (13 463) |
| | 4129 | (55 881) | (326 555) |
| | 4100 | 108 299 | (68 735) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|-----|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 10 000 | 65 000 |
| : | 4311 | 10 000 | 65 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (124 441) | (13 100) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (124 441) | (13 100) |
| | 4329 | (-) | (-) |
| | 4300 | (114 441) | 51 900 |
| | 4400 | (6 142) | (16 835) |
| | 4450 | 9 280 | 26 115 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 138 | 9 280 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).