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|-------|---------------------------------------------------------------------------|
| | () |
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| | 15.05.2024 |
| | 0710099_9204017150_2022_000_20240515_5493eec8-17ac-400b-89ee-4126cfe6c365 |
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| | 15.05.2024 () |
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31 2022 .

| <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> |
| I. | | | | | |
| | | 1110 | 62 | 73 | 83 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 158 867 | 166 364 | 174 448 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 | 4 | 2 |
| | | 1190 | 87 444 | 119 049 | 608 411 |
| | I | 1100 | 246 378 | 285 490 | 782 944 |
| II. | | | | | |
| | | 1210 | 337 740 | 378 769 | 40 595 |
| | | 1220 | 12 379 | 18 929 | 94 652 |
| | | 1230 | 293 576 | 279 061 | 215 505 |
| | () | 1240 | 144 015 | 83 090 | 72 100 |
| | | 1250 | 168 | 70 085 | 102 237 |
| | | 1260 | 48 | 49 | 90 |
| | II | 1200 | 787 926 | 829 983 | 525 179 |
| | | 1600 | 1 034 304 | 1 115 473 | 1 308 123 |

| <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 | 16 999 | 16 999 | 16 999 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 740 605 | 693 275 | 648 459 |
| | III | 1300 | 757 604 | 710 274 | 665 458 |
| IV. | | | | | |
| | | 1410 | 35 743 | 35 743 | 71 158 |
| | | 1420 | 1 655 | 1 686 | 1 778 |
| | | 1430 | - | - | - |
| | | 1450 | 158 351 | 242 997 | 372 341 |
| | IV | 1400 | 195 749 | 280 426 | 445 277 |
| V. | | | | | |
| | | 1510 | 52 096 | 52 694 | 138 866 |
| | | 1520 | 27 810 | 71 034 | 57 477 |
| | | 1530 | - | - | - |
| | | 1540 | 1 045 | 1 045 | 1 045 |
| | | 1550 | - | - | - |
| | V | 1500 | 80 951 | 124 773 | 197 388 |
| | | 1700 | 1 034 304 | 1 115 473 | 1 308 123 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 142 657 | 292 149 |
| | | 2120 | (56 521) | (155 574) |
| | () | 2100 | 86 136 | 136 575 |
| | | 2210 | (4 939) | (5 430) |
| | | 2220 | (19 273) | (20 148) |
| | () | 2200 | 61 924 | 110 997 |
| | | 2310 | - | - |
| | | 2320 | 4 929 | 2 828 |
| | | 2330 | (2) | (1) |
| | | 2340 | 19 888 | 23 706 |
| | | 2350 | (38 032) | (88 271) |
| | () | 2300 | 48 707 | 49 259 |
| | 5 | 2410 | (1 080) | (4 600) |
| | ∴ | 2411 | (1 416) | (4 688) |
| | 6 | 2412 | 32 | 88 |
| | | 2460 | (297) | 157 |
| | () | 2400 | 47 330 | 44 816 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 47 330 | 44 816 |

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

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5 ()
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19.04.2019 . 61 " ,
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2022 . | 2021 . |
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| 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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 16 999 | (-) | - | - | 648 459 | 665 458 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 44 816 | 44 816 |
| : | 3211 | | | | | 44 816 | 44 816 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 16 999 | (-) | - | - | 693 275 | 710 274 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 47 330 | 47 330 |
| : | 3311 | | | | | 47 330 | 47 330 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 16 999 | (-) | - | - | 740 605 | 757 604 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 757 604 | 710 275 | 665 459 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 132 818 | 282 822 |
| : | 4111 | 112 103 | 254 924 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 20 715 | 27 898 |
| - | 4120 | (141 210) | (255 184) |
| : | 4121 | (76 520) | (186 255) |
| () | 4122 | (14 390) | (19 598) |
| | 4123 | (-) | (-) |
| | 4124 | (6 129) | (19 966) |
| | 4129 | (44 171) | (29 365) |
| | 4100 | (8 392) | 27 638 |
| - | 4210 | 0 | 45 900 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 45 900 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (91 215) | (62 000) |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (91 215) | (62 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (91 215) | (16 100) |
| - | 4310 | 1 281 628 | 171 930 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 1 281 628 | 171 930 |
| - | 4320 | (1 251 938) | (215 620) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (600) | (48 800) |
| | 4329 | (1 251 338) | (166 820) |
| | 4300 | 29 690 | (43 690) |
| | 4400 | (69 917) | (32 152) |
| | 4450 | 70 085 | 102 237 |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 168 | 70 085 |
| | 4490 | - | - |

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



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