

| | |
|-------|---|
| | () |
| | () |
| | 02.06.2024 |
| | 0710099_7801271446_2022_000_20240601_7feacdf4-87b6-4eb1-be4c-9fbae0580ebf |
| | : |
| | " " |
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| | 02.06.2024 () |
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| | 7801271446 |
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|) - (| 12300 |
| 2 | 70.22 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 6 169 662 | 6 250 672 | 7 215 847 |
| | | 1180 | 296 067 | 159 979 | 108 941 |
| | | 1190 | - | - | - |
| | I | 1100 | 6 465 729 | 6 410 651 | 7 324 788 |
| II. | | | | | |
| | | 1210 | 0 | - | 4 |
| | | 1220 | - | - | - |
| | | 1230 | 319 628 | 238 197 | 137 061 |
| | (| 1240 | 1 484 061 | 2 184 609 | 1 392 114 |
| |) | 1250 | 1 259 | 19 622 | 820 |
| | | 1260 | 10 | 39 | 33 |
| | II | 1200 | 1 804 958 | 2 442 467 | 1 530 032 |
| | | 1600 | 8 270 687 | 8 853 118 | 8 854 820 |

| <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 | 450 000 | 450 000 | 450 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 7 820 665 | 182 184 | 1 354 |
| | III | 1300 | 8 270 665 | 632 184 | 451 354 |
| IV. | | | | | |
| | | 1410 | 0 | 8 213 278 | 8 403 280 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 8 213 278 | 8 403 280 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 21 | 7 414 | 70 |
| | | 1530 | - | - | - |
| | | 1540 | 1 | 242 | 116 |
| | | 1550 | - | - | - |
| | V | 1500 | 22 | 7 656 | 186 |
| | | 1700 | 8 270 687 | 8 853 118 | 8 854 820 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 505) | (2 532) |
| | () | 2200 | (1 505) | (2 532) |
| | | 2310 | - | - |
| | | 2320 | 149 845 | 182 195 |
| | | 2330 | (5 729) | (21 643) |
| | | 2340 | 10 424 163 | 4 667 845 |
| | | 2350 | (3 064 381) | (4 599 826) |
| | () | 2300 | 7 502 393 | 226 039 |
| | 5 | 2410 | 136 088 | (45 209) |
| | ∴ | 2411 | (0) | (96 246) |
| | 6 | 2412 | 136 088 | 51 037 |
| | | 2460 | - | - |
| | () | 2400 | 7 638 481 | 180 830 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | () 5 | | | |
| | 7 | 2500 | 7 638 481 | 180 830 |

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

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7 . " ()", "
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() " .

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 450 000 | (-) | - | - | 1 354 | 451 354 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 180 830 | 180 830 |
| : | 3211 | | | | | 180 830 | 180 830 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 450 000 | (-) | - | - | 182 184 | 632 184 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 638 481 | 7 638 481 |
| : | 3311 | | | | | 7 638 481 | 7 638 481 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 450 000 | (-) | - | - | 7 820 665 | 8 270 665 |

| 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 | 8 270 666 | 632 183 | 451 354 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 800 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | 0 | 800 |
| | 4119 | - | - |
| - | 4120 | (9 305) | (91 823) |
| : | 4121 | (626) | (1 008) |
| () | 4122 | (1 411) | (1 792) |
| | 4123 | (-) | (-) |
| | 4124 | (7 251) | (89 014) |
| | 4129 | (17) | (9) |
| | 4100 | (9 305) | (91 023) |
| - | 4210 | 1 760 708 | 3 814 056 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 81 010 | 2 408 938 |
| , | 4214 | 37 529 | 51 369 |
| | | 14 013 | 14 992 |
| | | 1 628 156 | 1 337 665 |

| | | 2022 . | 2021 . |
|------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | 0 | 1 092 |
| - | 4220 | (1 770 397) | (3 703 868) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (0) | (1 076 608) |
| , | | | |
| | 4224 | (-) | (-) |
| | | (1 770 397) | (2 627 260) |
| | 4229 | (-) | (-) |
| | 4200 | (9 689) | 110 188 |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () () | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (18 994) | 19 165 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 19 622 | 820 |
| | 4500 | 1 259 | 19 622 |
| | 4490 | 631 | (363) |

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



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