

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 16.05.2024 |
| | 0710099_1610009648_2022_000_20240516_b5d2dd25-08fe-4ff9-84e7-adc0b7345231 |
| | : |
| | " " " " |
| | 16.05.2024 () |
| | 1610009648 |
| | 165501001 |
| | () |
|) - (| 12300 |
| 2 | 46.21.19 |
| () | 420061, , , , . 1 , .1231 |
| | <u> </u> |
| / | |
| / | |

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 | 44 | 77 | 121 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 128 131 | 93 682 | 60 545 |
| | | | 9 023 | 9 023 | 9 023 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 847 | 218 | - |
| | | 1190 | 1 449 | 1 323 | 205 |
| | I | 1100 | 132 473 | 95 300 | 60 871 |
| II. | | | | | |
| | | 1210 | 27 926 | 8 925 | 11 159 |
| | | 1220 | - | - | - |
| | | 1230 | 231 650 | 94 743 | 86 522 |
| | (| 1240 | 7 797 | 3 297 | 1 727 |
| |) | 1250 | 6 642 | 10 310 | 81 |
| | | 1260 | 13 140 | 11 973 | 6 601 |
| | II | 1200 | 287 155 | 129 248 | 106 090 |
| | | 1600 | 419 628 | 224 548 | 166 961 |

| <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 | 10 015 | 10 015 | 10 015 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 90 379 | 61 859 | 37 719 |
| | III | 1300 | 100 394 | 71 874 | 47 734 |
| IV. | | | | | |
| | | 1410 | 118 222 | 40 500 | 41 600 |
| | | | 118 222 | 40 500 | 41 600 |
| | | 1420 | 15 042 | 6 106 | 5 395 |
| | | 1430 | - | - | - |
| | | 1450 | 77 755 | 71 840 | 39 547 |
| | <i>7</i> | | 78 842 | 71 840 | 39 547 |
| | IV | 1400 | 211 019 | 118 446 | 86 542 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 104 030 | 31 155 | 30 528 |
| | | 1530 | - | - | - |
| | | 1540 | 4 184 | 3 073 | 2 157 |
| | | 1550 | - | - | - |
| | V | 1500 | 108 215 | 34 228 | 32 685 |
| | | 1700 | 419 628 | 224 548 | 166 961 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 471 792 | 1 934 121 |
| | | 2120 | (3 231 653) | (1 755 911) |
| | () | 2100 | 240 139 | 178 210 |
| | | 2210 | (186 394) | (120 593) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 53 745 | 57 617 |
| | | 2310 | - | - |
| | | 2320 | 480 | - |
| | | 2330 | (6 513) | (3 478) |
| | | 2340 | 19 470 | 17 359 |
| | | 2350 | (28 104) | (39 526) |
| | () | 2300 | 39 078 | 31 972 |
| | 5 | 2410 | (10 559) | (7 831) |
| | . ∴ | 2411 | (4 252) | (7 339) |
| | 6 | 2412 | (6 307) | (492) |
| | | 2460 | - | - |
| | () | 2400 | 28 519 | 24 141 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 28 519 | 24 141 |
| | 7 | | | |

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 | 10 015 | (-) | - | - | 37 719 | 47 734 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 24 141 | 24 141 |
| : | 3211 | | | | | 24 141 | 24 141 |
| | 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 | 10 015 | (-) | - | - | 61 859 | 71 874 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 28 520 | 28 520 |
| : | 3311 | | | | | 28 520 | 28 520 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 015 | (-) | - | - | 90 379 | 100 394 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 47 734 | 24 141 | (1) | 71 874 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 47 734 | 24 141 | (1) | 71 874 |
| (): | | | | | |
| | 3401 | 37 719 | 24 141 | (1) | 61 859 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 37 719 | 24 141 | (1) | 61 859 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 100 394 | 71 874 | | 47 734 |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 669 114 | 2 262 084 |
| : | 4111 | 3 642 269 | 2 198 223 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 26 457 | 63 427 |
| | 4119 | 388 | 434 |
| - | 4120 | (3 683 627) | (2 208 904) |
| : | 4121 | (3 551 798) | (2 083 872) |
| () | 4122 | (36 010) | (27 404) |
| , | 4123 | (6 513) | (3 478) |
| , | 4124 | (6 244) | (5 382) |
| | | (25 289) | (26 873) |
| | | (43 939) | (40 841) |
| | 4129 | (13 834) | (21 054) |
| | 4100 | (14 513) | 53 180 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |

| | | 2022 . | 2021 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (66 878) | (41 851) |
| : | 4221 | (66 878) | (41 851) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (66 878) | (41 851) |
| - | 4310 | 1 293 939 | 1 118 341 |
| : | 4311 | 1 293 939 | 1 118 341 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 216 216) | (1 119 441) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (1 216 216) | (1 119 441) |
| | 4329 | (-) | (-) |

| | | 2022 . | 2021 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 77 723 | (1 100) |
| | 4400 | (3 668) | 10 229 |
| | 4450 | 10 310 | 81 |
| | 4500 | 6 642 | 10 310 |
| | 4490 | - | - |

«
() »,
: <https://bo.nalog.ru>



()
() ,

()

6 () , (1 3
6 2011 . 63- « »).