

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.05.2024  |
|       | 0710099_2603000149_2022_002_20240506_84884635-e6ba-48b1-90d6-68de119c9c6f |
|       | :   |
|       | " " "   |
|       | 06.05.2024 ( )  |
|       | 2603000149  |
|       | 260301001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 01.11.1   |
| ( )   | 357082, , 1- , .9 ,   |
|       | _____   |
| /     | " "   |
|       | 7708096662  |
| /     | 1027739127734   |

31 2022 .

| <i>I</i>   |           |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | -                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 2.1        |           | 1150     | 1 152 635           | 1 251 435           | 1 343 655           |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | -                   | -                   | -                   |
|            |           | 1180     | 0                   | -                   | 14 244              |
|            |           | 1190     | 149                 | 8 004               | 15 370              |
|            | <b>I</b>  | 1100     | 1 152 783           | 1 259 439           | 1 373 269           |
| <b>II.</b> |           |          |                     |                     |                     |
| 4.1        |           | 1210     | 47 417              | 49 175              | 17 577              |
|            |           | 1220     | 0                   | 1 217               | 471                 |
| 5.1        |           | 1230     | 390                 | 2 655               | 835                 |
|            | (         | 1240     | -                   | -                   | -                   |
|            | )         | 1250     | 640                 | 162                 | 2 847               |
|            |           | 1260     | 87                  | -                   | -                   |
|            | <b>II</b> | 1200     | 48 534              | 53 210              | 21 730              |
|            |           | 1600     | 1 201 317           | 1 312 649           | 1 395 000           |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 209 331                    | 209 331                    | 209 331                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 139 799                    | 139 799                    | 139 799                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (454 454)                  | (291 475)                  | (254 322)                  |
|             | <b>III</b> | 1300     | (105 324)                  | 57 655                     | 94 808                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.3         |            | 1410     | 1 027 328                  | 1 155 328                  | 1 196 873                  |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
| 5.3         |            | 1450     | 1 422                      | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 028 750                  | 1 155 328                  | 1 196 873                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 128 000                    | 44 000                     | 50 455                     |
| 5.3         |            | 1520     | 149 891                    | 55 666                     | 47 514                     |
|             |            | 1530     | 0                          | -                          | 5 350                      |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 277 891                    | 99 666                     | 103 318                    |
|             |            | 1700     | 1 201 317                  | 1 312 649                  | 1 395 000                  |

1

2

2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 162 234   | 239 388   |
|   |       | 2120 | (247 631) | (203 511) |
|   | ( )   | 2100 | (85 397)  | 35 877    |
|   |       | 2210 | (5 116)   | (8 229)   |
|   |       | 2220 | (13 323)  | (11 248)  |
|   | ( )   | 2200 | (103 836) | 16 400    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 4         | 1 375     |
|   |       | 2330 | (85 432)  | (113 721) |
|   |       | 2340 | 35 313    | 68 353    |
|   |       | 2350 | (8 927)   | (4 325)   |
|   | ( )   | 2300 | (162 878) | (31 918)  |
|   | 5     | 2410 | (100)     | (14 382)  |
|   | ∴     | 2411 | (100)     | (138)     |
|   | 6     | 2412 | 0         | (14 244)  |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | (162 978) | (46 300)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (162 978) | (46 300)  |

| 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 .

| 1.               |      |         |     |         |     |           |          |
|------------------|------|---------|-----|---------|-----|-----------|----------|
|                  |      |         |     |         |     | ( )       |          |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8        |
| <b>31</b> 2020 . | 3100 | 209 331 | (-) | 139 799 | -   | (254 322) | 94 808   |
| <b>2021 .</b>    |      |         |     |         |     |           |          |
| -                | 3210 | 0       | -   | -       | -   | 9 147     | 9 147    |
| :                | 3211 |         |     |         |     | -         | -        |
| :                | 3212 |         |     | -       |     | -         | -        |
| ,                | 3213 |         |     | -       |     | -         | -        |
|                  | 3214 | -       | -   | -       |     |           | -        |
|                  | 3215 | -       | -   | -       |     | -         |          |
|                  | 3216 | -       | -   | -       | -   | -         | -        |
|                  |      | 0       | -   | -       | -   | 9 147     | 9 147    |
| -                | 3220 | (0)     | -   | (-)     | (-) | (46 300)  | (46 300) |
| :                | 3221 |         |     |         |     | (46 300)  | (46 300) |
|                  | 3222 |         |     | (-)     |     | (-)       | (-)      |
| ,                | 3223 |         |     | (-)     |     | (-)       | (-)      |
|                  | 3224 | (-)     | -   | -       |     | -         | (-)      |
|                  | 3225 | (-)     | -   | -       |     | -         | (-)      |
|                  | 3226 | -       | -   | -       | -   | -         | (-)      |
|                  | 3227 |         |     |         |     | (-)       | (-)      |
|                  | 3230 |         |     | -       | -   | -         |          |

| 1.               |      |         |     |         |     |           |           |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
|                  |      |         |     |         |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8         |
|                  | 3240 |         |     |         | -   | -         |           |
| <b>31 2021 .</b> | 3200 | 209 331 | (-) | 139 799 | -   | (291 475) | 57 655    |
| <b>2022 .</b>    |      |         |     |         |     |           |           |
| -                | 3310 | -       | -   | -       | -   | -         | -         |
| :                | 3311 |         |     |         |     | -         | -         |
|                  | 3312 |         |     | -       |     | -         | -         |
| ,                | 3313 |         |     | -       |     | -         | -         |
|                  | 3314 | -       | -   | -       |     |           | -         |
|                  | 3315 | -       | -   | -       |     | -         |           |
|                  | 3316 | -       | -   | -       | -   | -         | -         |
| -                | 3320 | (0)     | -   | (-)     | (-) | (162 979) | (162 979) |
| :                | 3321 |         |     |         |     | (162 979) | (162 979) |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3326 | -       | -   | -       | -   | -         | (-)       |
|                  | 3327 |         |     |         |     | (-)       | (-)       |
|                  | 3330 |         |     | -       | -   | -         |           |
|                  | 3340 |         |     |         | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 209 331 | (-) | 139 799 | -   | (454 454) | (105 324) |

| 2.     |      |                 |                 |   |                 |
|--------|------|-----------------|-----------------|---|-----------------|
|        |      | 31<br>2020 .    | 2021 .          |   | 31<br>2021<br>. |
|        |      |                 | ( )             |   |                 |
| 1      | 2    | 3               | 4               | 5 | 6               |
| - :    |      |                 |                 |   |                 |
|        | 3400 | 94 808          | (46 300)        | 0 | 48 508          |
| :      | 3410 | -               | 9 147           | 0 | 9 147           |
|        | 3420 | -               | -               | - | -               |
|        | 3500 | 94 808          | (37 153)        | 0 | 57 655          |
| ( ):   |      |                 |                 |   |                 |
|        | 3401 | (254 322)       | (46 300)        | 0 | (300 622)       |
| :      | 3411 | -               | 9 147           | 0 | 9 147           |
|        | 3421 | -               | -               | - | -               |
|        | 3501 | (254 322)       | (37 153)        | 0 | (291 475)       |
| , ( ): |      |                 |                 |   |                 |
|        | 3402 | 349 130         | 0               | 0 | 349 130         |
| :      | 3412 | -               | -               | - | -               |
|        | 3422 | -               | -               | - | -               |
|        | 3502 | 349 130         | 0               | 0 | 349 130         |
| 3.     |      |                 |                 |   |                 |
|        |      | 31<br>2022<br>. | 31<br>2021<br>. |   | 31<br>2020<br>. |
|        | 3600 | (105 324)       | 57 655          |   | 100 158         |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 299 655   | 306 980   |
| :        | 4111 | 225 616   | 242 604   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 34 181    | 62 937    |
|          | 4120 | 39 858    | 1 439     |
| -        | 4120 | (255 183) | (262 472) |
| :        | 4121 | (117 817) | (88 910)  |
| ( )      | 4122 | (53 815)  | (43 015)  |
| ,        | 4123 | (77 664)  | (106 152) |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (5 887)   | (24 395)  |
|          | 4100 | 44 472    | 44 508    |
| -        | 4210 | 4         | 829       |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 4         | 829       |
|          | 4219 | -         | -         |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4220     | (0)      | (9)      |
| :        |          |          |          |
| ,        | 4221     | (0)      | (9)      |
| ,        |          |          |          |
| ( )      | 4222     | (-)      | (-)      |
| ( )      | 4223     | (-)      | (-)      |
| ,        |          |          |          |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 4        | 820      |
|          |          |          |          |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (44 000) | (48 013) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4323     | (44 000) | (48 000) |
| ,        |          |          |          |
|          | 4329     | (0)      | (13)     |
|          | 4300     | (44 000) | (48 013) |
|          | 4400     | 476      | (2 685)  |
|          | 4450     | 162      | 2 847    |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 638    | 162    |
|   | 4490 | -      | -      |

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



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).