

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 | 22 | 25 | 28 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 16 691 942 | 14 677 952 | 1 896 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 303 427 | 4 461 208 | 7 089 |
| | | 1190 | 396 000 | - | - |
| | | | 396 000 | - | - |
| | I | 1100 | 21 391 391 | 19 139 184 | 9 013 |
| II. | | | | | |
| | | 1210 | 738 | - | 112 |
| | | 1220 | 445 992 | 168 | 5 |
| | | 1230 | 2 657 605 | 3 731 792 | 1 346 562 |
| | () | 1240 | 1 398 228 | - | - |
| | | 1250 | 19 124 | 463 499 | 11 404 |
| | | 1260 | 0 | 709 | 23 |
| | II | 1200 | 4 521 687 | 4 196 169 | 1 358 105 |
| | | 1600 | 25 913 077 | 23 335 353 | 1 367 118 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 8 000 154 | 2 929 069 | 147 738 |
| | III | 1300 | 8 000 654 | 2 929 569 | 148 238 |
| IV. | | | | | |
| | | 1410 | 0 | 1 709 302 | - |
| | | 1420 | 5 382 471 | 5 067 455 | 793 |
| | | 1430 | - | - | - |
| | | 1450 | 10 575 519 | 10 932 626 | - |
| | IV | 1400 | 15 957 990 | 17 709 383 | 793 |
| V. | | | | | |
| | | 1510 | 9 321 | 410 048 | 169 799 |
| | | 1520 | 1 585 640 | 1 590 416 | 1 048 007 |
| | | 1530 | - | - | - |
| | | 1540 | 2 365 | 825 | 282 |
| | | 1550 | 357 107 | 695 112 | - |
| | () | | 357 107 | 695 112 | - |
| | V | 1500 | 1 954 433 | 2 696 401 | 1 218 087 |
| | | 1700 | 25 913 077 | 23 335 353 | 1 367 118 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 21 636 017 | 16 295 832 |
| | | 2120 | (13 746 593) | (12 776 315) |
| | () | 2100 | 7 889 424 | 3 519 517 |
| | | 2210 | (-) | (-) |
| | | 2220 | (53 630) | (24 321) |
| | () | 2200 | 7 835 794 | 3 495 196 |
| | | 2310 | - | - |
| | | 2320 | 48 236 | 22 742 |
| | | 2330 | (1 312 199) | (16 445) |
| | | 2340 | 183 138 | 76 771 |
| | | 2350 | (401 605) | (28 925) |
| | () | 2300 | 6 353 364 | 3 549 339 |
| | 5 | 2410 | (1 297 365) | (763 873) |
| | ∴ | 2411 | (770 622) | (151 330) |
| | 6 | 2412 | (526 743) | (612 543) |
| | | 2460 | 0 | (685) |
| | () | 2400 | 5 055 999 | 2 784 781 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 5 055 999 | 2 784 781 |

| 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 | 500 | (-) | - | - | 147 738 | 148 238 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 784 781 | 2 784 781 |
| : | 3211 | | | | | 2 784 781 | 2 784 781 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 450) | (3 450) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 450) | (3 450) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 500 | (-) | - | - | 2 929 069 | 2 929 569 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 111 085 | 5 111 085 |
| : | 3311 | | | | | 5 055 999 | 5 055 999 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 55 086 | 55 086 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (40 000) | (40 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (40 000) | (40 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 500 | (-) | - | - | 8 000 154 | 8 000 654 |

| 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 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | 55 086 | 0 | 55 086 |
| | 3500 | - | 55 086 | 0 | 55 086 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | 55 086 | 0 | 55 086 |
| | 3501 | - | 55 086 | 0 | 55 086 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 8 000 654 | 2 929 569 | 148 238 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 22 399 967 | 18 176 603 |
| : | 4111 | 21 641 471 | 17 976 321 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 758 496 | 200 282 |
| - | 4120 | (17 383 953) | (15 287 199) |
| : | 4121 | (15 451 156) | (13 193 644) |
| () | 4122 | (45 448) | (10 620) |
| , | 4123 | (110 066) | (9 966) |
| | 4124 | (959 920) | (318 642) |
| | 4129 | (817 363) | (1 754 327) |
| | 4100 | 5 016 014 | 2 889 404 |
| - | 4210 | 1 460 243 | 5 357 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 411 773 | - |
| , | 4214 | 185 | - |
| | 4219 | 48 285 | 5 357 |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (2 886 204) | (4 384 578) |
| : | 4221 | (76 204) | (4 384 578) |
| () | 4222 | (-) | (-) |
| () | 4223 | (2 810 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 425 961) | (4 379 221) |
| - | 4310 | 5 515 872 | 7 053 357 |
| : | 4311 | 5 515 872 | 7 053 357 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (9 551 129) | (5 110 303) |
| : | 4321 | (-) | (-) |
| () | 4322 | (40 000) | (3 450) |
| () | 4323 | (7 622 877) | (5 106 853) |
| | | (1 888 252) | - |
| | 4329 | (-) | (-) |
| | 4300 | (4 035 257) | 1 943 054 |
| | 4400 | (445 204) | 453 237 |

| | | 2022 . | 2021 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4450 | 463 499 | 11 404 |
| | 4500 | 19 124 | 463 499 |
| | 4490 | 829 | (1 142) |

«
()
»,
: <https://bo.nalog.ru>



()
() ,
() ,
()
6 6 2011 . 63- « (1 3 »).