

| | |
|-------|---|
| | () |
| | () |
| | 23.05.2024 |
| | 0710099_2317079557_2022_000_20240523_de95ba11-b77b-4010-88a2-9110fb2446f4 |
| | : |
| | " " |
| | 23.05.2024 () |
| | 2317079557 |
| | 231701001 |
| | () |
|) - (| 12300 |
| 2 | 92.1 |
| () | 354392, , 11, 202 , , , |
| | _____ |
| / | " " " |
| | 2356040240 |
| / | 1022304968597 |

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. | | | | | |
| 4 | | 1110 | 51 139 | 51 524 | 59 132 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5 | | 1150 | 9 880 252 | 10 449 333 | 6 786 516 |
| | | 1160 | - | - | - |
| 9 | | 1170 | 268 000 | 169 000 | - |
| | | 1180 | 415 585 | 453 479 | 39 328 |
| 7 | | 1190 | 38 209 | 44 758 | 223 704 |
| | I | 1100 | 10 653 185 | 11 168 094 | 7 108 680 |
| II. | | | | | |
| 6 | | 1210 | 141 082 | 121 935 | 142 290 |
| | | 1220 | 355 | 325 | 443 |
| 8 | | 1230 | 483 321 | 356 228 | 270 878 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 9 | | 1250 | 639 747 | 748 748 | 1 147 990 |
| 7 | | 1260 | 5 643 | 59 167 | 7 764 |
| | II | 1200 | 1 270 148 | 1 286 403 | 1 569 365 |
| | | 1600 | 11 923 333 | 12 454 497 | 8 678 045 |

| <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. | | | | | |
| 10 | (,) , | 1310 | 645 048 | 645 048 | 645 048 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 10 | () | 1350 | 897 817 | 897 817 | 897 817 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 740 465 | 663 098 | (725 910) |
| | III | 1300 | 3 283 330 | 2 205 963 | 816 955 |
| IV. | | | | | |
| 11 | | 1410 | 1 788 935 | 3 839 656 | 7 042 422 |
| | | 1420 | 394 153 | 425 846 | 14 774 |
| | | 1430 | - | - | - |
| 12 | | 1450 | 4 142 441 | 4 009 423 | 14 312 |
| | IV | 1400 | 6 325 529 | 8 274 925 | 7 071 508 |
| V. | | | | | |
| 11 | | 1510 | 1 700 031 | 1 366 293 | 82 764 |
| 12 | | 1520 | 525 571 | 530 693 | 648 885 |
| | | 1530 | 190 | 132 | 144 |
| 14 | | 1540 | 88 664 | 73 909 | 57 787 |
| | | 1550 | 18 | 2 582 | 2 |
| | V | 1500 | 2 314 474 | 1 973 609 | 789 582 |
| | | 1700 | 11 923 333 | 12 454 497 | 8 678 045 |

1

2

2022 .

| 3 | | | 2022 . | 2021 . |
|----|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| 15 | 4 | 2110 | 8 325 045 | 7 284 258 |
| 16 | | 2120 | (4 950 339) | (4 205 853) |
| | () | 2100 | 3 374 706 | 3 078 405 |
| 16 | | 2210 | (398 396) | (225 958) |
| 16 | | 2220 | (385 177) | (250 611) |
| | () | 2200 | 2 591 133 | 2 601 836 |
| | | 2310 | - | - |
| 17 | | 2320 | 53 964 | 21 377 |
| 17 | | 2330 | (747 383) | (539 617) |
| 17 | | 2340 | 143 110 | 33 337 |
| 17 | | 2350 | (568 376) | (493 842) |
| | () | 2300 | 1 472 448 | 1 623 091 |
| | 5 | 2410 | (6 201) | (3 943) |
| | ∴ | 2411 | (0) | (8 667) |
| | 6 | 2412 | (6 201) | 4 724 |
| | | 2460 | (388 880) | (405 798) |
| | () | 2400 | 1 077 367 | 1 213 350 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 077 367 | 1 213 350 |

| 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 |
| 31 2020 . | 3100 | 645 048 | (-) | 897 817 | - | (725 910) | 816 955 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 389 008 | 1 389 008 |
| : | 3211 | | | | | 1 389 008 | 1 389 008 |
| | 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 | 645 048 | (-) | 897 817 | - | 663 098 | 2 205 963 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 077 367 | 1 077 367 |
| : | 3311 | | | | | 1 077 367 | 1 077 367 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 645 048 | (-) | 897 817 | - | 1 740 465 | 3 283 330 |

| 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 | 816 955 | 1 213 350 | 0 | 2 030 305 |
| : | 3410 | - | 175 658 | 0 | 175 658 |
| | 3420 | - | - | - | - |
| | 3500 | 816 955 | 1 389 008 | 0 | 2 205 963 |
| (): | | | | | |
| | 3401 | (725 910) | 1 213 350 | 0 | 487 440 |
| : | 3411 | - | 175 658 | 0 | 175 658 |
| | 3421 | - | - | - | - |
| | 3501 | (725 910) | 1 389 008 | 0 | 663 098 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 3 283 330 | 2 206 095 | | 817 098 |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 416 053 | 7 260 933 |
| : | 4111 | 8 250 992 | 7 177 282 |
| , | 4112 | 44 668 | 39 496 |
| | 4113 | - | - |
| | 4119 | 120 393 | 44 155 |
| - | 4120 | (6 329 116) | (5 588 837) |
| : | 4121 | (2 645 287) | (2 552 923) |
| () | 4122 | (2 286 456) | (1 495 081) |
| | 4123 | (489 571) | (638 413) |
| | 4124 | (10 478) | (7 372) |
| | 4129 | (897 324) | (895 048) |
| | 4100 | 2 086 937 | 1 672 096 |
| - | 4210 | 1 408 | 12 386 |
| () | 4211 | 982 | 8 937 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 426 | 3 449 |
| - | 4220 | (214 079) | (255 508) |

| | | 2022 . | 2021 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (115 079) | (86 508) |
| () | 4222 | (29 000) | (-) |
| (), | 4223 | (70 000) | (169 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (212 671) | (243 122) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 983 267) | (1 828 216) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 606 981) | (1 816 359) |
| | | (376 286) | (11 857) |
| | 4329 | (-) | (-) |
| | 4300 | (1 983 267) | (1 828 216) |
| | 4400 | (109 001) | (399 242) |

| | | 2022 . | 2021 . |
|---|------|---------|-----------|
| 1 | 2 | 3 | 4 |
| | 4450 | 748 748 | 1 147 990 |
| | 4500 | 639 747 | 748 748 |
| | 4490 | - | - |

«
 ()
 », : <https://bo.nalog.ru>



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