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| | () |
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| | 28.04.2024 |
| | 0710099_3663117802_2022_000_20240428_41be5010- fc79-48c3-afe4-6b3cc8bb2be0 |
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| | " " |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 192 | 16 339 | 5 896 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
| | I | 1100 | 17 192 | 16 339 | 5 896 |
| II. | | | | | |
| | | 1210 | 23 658 | 14 273 | 19 074 |
| | | 1220 | 125 | 50 | 74 |
| | | 1230 | 78 634 | 19 203 | 36 199 |
| | (| 1240 | 0 | - | - |
| |) | 1250 | 113 | 276 | 617 |
| | | 1260 | 1 371 | 4 114 | 1 619 |
| | II | 1200 | 103 901 | 37 916 | 57 582 |
| | | 1600 | 121 093 | 54 255 | 63 478 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (162 019) | (133 383) | (156 875) |
| | III | 1300 | (161 919) | (133 283) | (156 775) |
| IV. | | | | | |
| | | 1410 | 17 907 | 20 985 | 36 430 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 13 320 | 17 386 | 4 567 |
| | IV | 1400 | 31 227 | 38 371 | 40 997 |
| V. | | | | | |
| | | 1510 | 27 971 | 11 930 | 9 894 |
| | | 1520 | 223 814 | 137 237 | 169 361 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 251 785 | 149 167 | 179 256 |
| | | 1700 | 121 093 | 54 255 | 63 478 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 383 212 | 485 174 |
| | | 2120 | (404 872) | (414 804) |
| | () | 2100 | (21 660) | 70 370 |
| | | 2210 | (4 938) | (9 452) |
| | | 2220 | (17 021) | (26 773) |
| | () | 2200 | (43 619) | 34 145 |
| | | 2310 | - | - |
| | | 2320 | 41 | - |
| | | 2330 | (1 238) | (1 779) |
| | | 2340 | 201 327 | 249 441 |
| | | 2350 | (185 147) | (255 705) |
| | () | 2300 | (28 636) | 26 102 |
| | 5 | 2410 | 0 | (2 610) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (28 636) | 23 492 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (28 636) | 23 492 |

| 3 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 100 | (-) | - | - | (156 875) | (156 775) |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 23 492 | 23 492 |
| : | 3211 | | | | | 23 492 | 23 492 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (0) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 100 | (-) | - | - | (133 383) | (133 283) |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (28 636) | (28 636) |
| : | 3321 | | | | | (28 636) | (28 636) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 100 | (-) | - | - | (162 019) | (161 919) |

| 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 | (156 775) | 23 492 | 0 | (133 283) |
| : | 3410 | - | 0 | 0 | 0 |
| | 3420 | - | - | - | - |
| | 3500 | (156 775) | 23 492 | 0 | (133 283) |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (140 783) | (129 146) | (156 775) | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 623 243 | 955 195 |
| : | 4111 | 377 785 | 452 513 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 245 458 | 502 682 |
| - | 4120 | (393 575) | (1 130 128) |
| : | 4121 | (295 079) | (729 751) |
| () | 4122 | (71 600) | (72 786) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (26 896) | (327 591) |
| | 4100 | 229 668 | (174 933) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2022 . | 2021 . |
|------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 186 981 |
| : | 4311 | 0 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 186 981 |
| - | 4320 | (1 270) | (12 225) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (570) | (12 225) |
| | 4329 | (700) | (-) |
| | 4300 | (1 270) | 174 756 |
| | 4400 | 228 398 | (177) |
| | 4450 | 275 | 617 |

| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 226 517 | 276 |
| | 4490 | (2 156) | (164) |

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



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