

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 14.05.2024  |
|       | 0710099_7734379177_2022_000_20240514_e866b3db-0db8-475b-af13-6a576311a2ac |
|       | :   |
|       | " "   |
|       | 14.05.2024 ( )  |
|       | 7734379177  |
|       | 773401001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 22.21   |
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| /     |   |

31 2022 .

| <i>I</i>   |           |      | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 60 450              | 64 820              | 72 859              |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | -                   | -                   | -                   |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 60 450              | 64 820              | 72 859              |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 284 772             | 288 564             | 225 570             |
|            |           | 1220 | 0                   | 403                 | 631                 |
|            |           | 1230 | 106 125             | 105 232             | 126 752             |
|            | (         | 1240 | -                   | -                   | -                   |
|            | )         | 1250 | 2 360               | 1 895               | 7 680               |
|            |           | 1260 | 369                 | 534                 | 498                 |
|            | <b>II</b> | 1200 | 393 626             | 396 628             | 361 131             |
|            |           | 1600 | 454 076             | 461 448             | 433 990             |

| <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     | 15 000                     | 15 000                     | 15 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 20 000                     | 20 000                     | 20 000                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 52 992                     | 48 747                     | 44 152                     |
|             | <b>III</b> | 1300     | 87 992                     | 83 747                     | 79 152                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 4 000                      | 4 000                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 861                        | -                          | -                          |
|             | <b>IV</b>  | 1400     | 4 861                      | 4 000                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 30 222                     | 34 970                     | 27 000                     |
|             |            | 1520     | 331 001                    | 338 731                    | 327 838                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 361 223                    | 373 701                    | 354 838                    |
|             |            | 1700     | 454 076                    | 461 448                    | 433 990                    |

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2022 .

| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 471 460   | 429 509   |
|   |       | 2120 | (293 598) | (265 101) |
|   | ( )   | 2100 | 177 862   | 164 408   |
|   |       | 2210 | (129 681) | (120 030) |
| , |       | 2220 | (32 543)  | (32 792)  |
|   | ( )   | 2200 | 15 638    | 11 586    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 45        | -         |
|   |       | 2330 | (375)     | (-)       |
|   |       | 2340 | 115 254   | 80 003    |
|   |       | 2350 | (125 138) | (85 230)  |
|   | ( )   | 2300 | 5 424     | 6 359     |
|   | 5     | 2410 | (1 085)   | (1 272)   |
|   | ∴     | 2411 | (1 085)   | (1 272)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (94)      | (492)     |
|   | ( )   | 2400 | 4 245     | 4 595     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 4 245     | 4 595     |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 " ,  
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|   |     |      | 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2022 .

| 1.               |      |        |     |        |     |        |        |
|------------------|------|--------|-----|--------|-----|--------|--------|
|                  |      |        |     |        |     | ( )    |        |
| 1                | 2    | 3      | 4   | 5      | 6   | 7      | 8      |
| <b>31 2020 .</b> | 3100 | 15 000 | (-) | 20 000 | -   | 44 152 | 79 152 |
| <b>2021 .</b>    |      |        |     |        |     |        |        |
| -                | 3210 | 0      | -   | -      | -   | 4 595  | 4 595  |
| :                | 3211 |        |     |        |     | 4 595  | 4 595  |
|                  | 3212 |        |     | -      |     | -      | -      |
| ,                | 3213 |        |     | -      |     | -      | -      |
|                  | 3214 | -      | -   | -      |     |        | -      |
|                  | 3215 | -      | -   | -      |     | -      |        |
|                  | 3216 | -      | -   | -      | -   | -      | -      |
| -                | 3220 | (-)    | -   | (-)    | (-) | (-)    | (-)    |
| :                | 3221 |        |     |        |     | (-)    | (-)    |
|                  | 3222 |        |     | (-)    |     | (-)    | (-)    |
| ,                | 3223 |        |     | (-)    |     | (-)    | (-)    |
|                  | 3224 | (-)    | -   | -      |     | -      | (-)    |
|                  | 3225 | (-)    | -   | -      |     | -      | (-)    |
|                  | 3226 | -      | -   | -      | -   | -      | (-)    |
|                  | 3227 |        |     |        |     | (-)    | (-)    |
|                  | 3230 |        |     | -      | -   | -      |        |
|                  | 3240 |        |     |        | -   | -      |        |

| 1.               |      |        |     |        |     |        |        |
|------------------|------|--------|-----|--------|-----|--------|--------|
|                  |      |        |     |        |     | ( )    |        |
| 1                | 2    | 3      | 4   | 5      | 6   | 7      | 8      |
| <b>31 2021 .</b> | 3200 | 15 000 | (-) | 20 000 | -   | 48 747 | 83 747 |
| <b>2022 .</b>    |      |        |     |        |     |        |        |
| -                | 3310 | 0      | -   | -      | -   | 4 245  | 4 245  |
| :                | 3311 |        |     |        |     | 4 245  | 4 245  |
|                  | 3312 |        |     | -      |     | -      | -      |
| ,                | 3313 |        |     | -      |     | -      | -      |
|                  | 3314 | -      | -   | -      |     |        | -      |
|                  | 3315 | -      | -   | -      |     | -      |        |
|                  | 3316 | -      | -   | -      | -   | -      | -      |
| -                | 3320 | (-)    | -   | (-)    | (-) | (-)    | (-)    |
| :                | 3321 |        |     |        |     | (-)    | (-)    |
|                  | 3322 |        |     | (-)    |     | (-)    | (-)    |
| ,                | 3323 |        |     | (-)    |     | (-)    | (-)    |
|                  | 3324 | (-)    | -   | -      |     | -      | (-)    |
|                  | 3325 | (-)    | -   | -      |     | -      | (-)    |
|                  | 3326 | -      | -   | -      | -   | -      | (-)    |
|                  | 3327 |        |     |        |     | (-)    | (-)    |
|                  | 3330 |        |     | -      | -   | -      |        |
|                  | 3340 |        |     |        | -   | -      |        |
| <b>31 2022 .</b> | 3300 | 15 000 | (-) | 20 000 | -   | 52 992 | 87 992 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | 79 152          | 4 595           | 0               | 83 747          |
| :         | 3410     | -               | 0               | 0               | 0               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 79 152          | 4 595           | 0               | 83 747          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | 0               | 0               | 0               |
| :         | 3411     | -               | 0               | 0               | 0               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | 0               | 0               | 0               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 87 992          | 83 747          | 79 152          |                 |

2022 .

|          |      | 2022 .    | 2021 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 505 051   | 470 376   |
| :        | 4111 | 503 669   | 452 958   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 1 382     | 17 418    |
| -        | 4120 | (495 907) | (480 453) |
| :        | 4121 | (303 895) | (353 062) |
| ( )      | 4122 | (52 308)  | (48 597)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (790)     | (794)     |
|          | 4129 | (138 914) | (78 000)  |
|          | 4100 | 9 144     | (10 077)  |
| -        | 4210 | 23        | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 23        | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (5 805)   | (1 139)   |

|            |          | 2022 .   | 2021 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (5 805)  | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (0)      | (200)    |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (0)      | (939)    |
|            | 4200     | (5 782)  | (1 139)  |
| -          | 4310     | 0        | 11 970   |
| :          | 4311     | 0        | 11 970   |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | 0        | 11 970   |
|            | 4400     | 3 362    | 754      |
|            | 4450     | 1 895    | 7 680    |

|          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 2 256    | 8 418    |
|          | 4490     | (3 001)  | (16)     |

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



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