

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 24.05.2024                                                                |
|       | 0710099_9718003558_2022_000_20240524_79d9dc3c-06b3-44e0-934b-d65568b3ea52 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 24.05.2024 ( )                                                            |
|       | 9718003558                                                                |
|       | 780401001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 45.19.1                                                                   |
| ( )   | 195009, - , - , 2, 4<br>, 9 504/1                                         |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | -                   | -                   | -                   |
|            |           | 1150     | 50 369              | 3 803               | 12 376              |
|            |           | 1160     | -                   | -                   | -                   |
|            |           | 1170     | 14                  | 14                  | -                   |
|            |           | 1180     | -                   | -                   | -                   |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 50 383              | 3 817               | 12 376              |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 514 547             | 628 007             | 208 792             |
|            |           | 1220     | 115 807             | 13 433              | 29 311              |
|            |           | 1230     | 1 625 324           | 1 320 736           | 528 691             |
|            | ( )       | 1240     | 152 968             | 22 374              | 8 003               |
|            |           | 1250     | 2 849               | 1 474               | 1 419               |
|            |           | 1260     | 697                 | 1 648               | 657                 |
|            | <b>II</b> | 1200     | 2 412 193           | 1 987 673           | 776 873             |
|            |           | 1600     | 2 462 576           | 1 991 489           | 789 250             |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 57 891                     | 53 616                     | 55 637                     |
|             | <b>III</b> | 1300     | 57 901                     | 53 626                     | 55 647                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 163                        | -                          | 1 161                      |
|             | <b>IV</b>  | 1400     | 163                        | 0                          | 1 161                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 100 029                    | 29                         | 760                        |
|             |            | 1520     | 2 304 484                  | 1 937 103                  | 731 682                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | 0                          | 732                        | -                          |
|             | <b>V</b>   | 1500     | 2 404 513                  | 1 937 863                  | 732 442                    |
|             |            | 1700     | 2 462 576                  | 1 991 489                  | 789 250                    |

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2

2022 .

| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 5 487 427   | 1 449 886   |
|   |       | 2120 | (4 997 843) | (1 354 539) |
|   | ( )   | 2100 | 489 584     | 95 347      |
|   |       | 2210 | (258 329)   | (74 509)    |
|   |       | 2220 | (22 014)    | (2 973)     |
|   | ( )   | 2200 | 209 241     | 17 865      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 1 572       | 1 129       |
|   |       | 2330 | (13 098)    | (4 808)     |
|   |       | 2340 | 166 288     | 58 406      |
|   |       | 2350 | (354 003)   | (63 819)    |
|   | ( )   | 2300 | 10 000      | 8 773       |
|   | 5     | 2410 | (3 252)     | (2 236)     |
|   | ∴     | 2411 | (-)         | (-)         |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 6 748       | 6 537       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 6 748       | 6 537       |

| 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2022 .

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31</b> 2020 . | 3100 | 10  | (-) | -   | -   | 55 637  | 55 647  |
| <b>2021 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 6 537   | 6 537   |
| :                | 3211 |     |     |     |     | 6 537   | 6 537   |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (8 558) | (8 558) |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (8 558) | (8 558) |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     |     |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2021 . | 3200 | 10  | (-) | -   | -   | 53 616  | 53 626  |
| 2022 .    |      |     |     |     |     |         |         |
| -         | 3310 | 0   | -   | -   | -   | 6 748   | 6 748   |
| :         | 3311 |     |     |     |     | 6 748   | 6 748   |
|           | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (0) | -   | (-) | (-) | (2 473) | (2 473) |
| :         | 3321 |     |     |     |     | (-)     | (-)     |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (2 473) | (2 473) |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2022 . | 3300 | 10  | (-) | -   | -   | 57 891  | 57 901  |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 57 900          | 53 626          | 55 647          |                 |

2022 .

|          |      | 2022 .      | 2021 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 5 017 307   | 3 444 360   |
| :        | 4111 | 4 846 573   | 3 247 137   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 170 734     | 197 223     |
| -        | 4120 | (5 010 928) | (3 421 446) |
| :        | 4121 | (4 929 416) | (2 911 459) |
| ( )      | 4122 | (14 956)    | (13 110)    |
| ,        | 4123 | (12 121)    | (4 742)     |
|          | 4124 | (0)         | (8 003)     |
|          | 4129 | (54 435)    | (484 132)   |
|          | 4100 | 6 379       | 22 914      |
| -        | 4210 | 5 000       | -           |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 5 000       | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (106 875)   | (15 420)    |

|            |      | 2022 .    | 2021 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (106 875) | (15 420)  |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (101 875) | (15 420)  |
| -          | 4310 | 704 550   | 302 828   |
| :          | 4311 | 704 550   | 302 828   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (607 679) | (310 268) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (2 152)   | (7 374)   |
| ( )<br>,   | 4323 | (605 527) | (302 894) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | 96 871    | (7 440)   |
|            | 4400 | 1 375     | 54        |
|            | 4450 | 1 474     | 1 419     |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 849  | 1 473  |
|   | 4490 | -      | -      |

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



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