

| | |
|-------|---|
| | () |
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| | 28.05.2024 |
| | 0710099_7724387972_2022_000_20240528_0c2d59fe-7302-40d3-9c50-5bbf04204502 |
| | : |
| | " " |
| | 28.05.2024 () |
| | 7724387972 |
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| | () |
|) - (| 12300 |
| 2 | 46.18.99 |
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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 | 0 | 341 | 682 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 7 560 | 5 456 | 308 |
| | | 1160 | - | - | - |
| | | 1170 | 49 760 | 49 907 | 49 907 |
| | | 1180 | 72 | 72 | 943 |
| | | 1190 | 2 576 | 1 800 | 1 800 |
| | | | 1 800 | 1 800 | 1 800 |
| | I | 1100 | 59 967 | 57 576 | 53 640 |
| II. | | | | | |
| | | 1210 | 50 378 | 58 498 | 42 691 |
| | | 1220 | 29 577 | 26 969 | 32 325 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 143 339 | 161 634 | 218 372 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 6 255 | 5 600 | 8 902 |
| | () | | 0 | - | - |
| | | | 10 876 | 3 578 | 2 340 |
| | | | 14 | 22 | 1 |
| | | | 0 | - | - |
| | | | 91 | 310 | 935 |
| | | | 365 | 323 | 312 |
| | | | 120 506 | 147 957 | 200 041 |
| | | | 5 233 | 3 844 | 5 842 |
| | () | 1240 | - | - | - |
| | | 1250 | 2 125 | 6 984 | 67 |
| | | 1260 | - | - | - |
| | II | 1200 | 225 420 | 254 086 | 293 455 |
| | | 1600 | 285 387 | 311 662 | 347 096 |
| III. | | | | | |
| | (,) | 1310 | 29 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 34 481 | 70 538 | (6 036) |
| |) | 1300 | 34 510 | 70 548 | (6 026) |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 149 | 149 | 28 |
| | | 1430 | - | - | - |
| | | 1450 | 3 230 | - | - |
| | IV | 1400 | 3 378 | 149 | 28 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 241 024 | 236 322 | 348 762 |
| | | | 198 | - | - |
| | | | 374 | 18 | 21 166 |
| | (| | 0 | - | - |
| |) | | 66 | 56 | 60 |
| | | | 5 659 | 5 036 | 3 349 |
| | | | 1 120 | 973 | 783 |
| | | | 25 729 | 39 347 | 41 422 |
| | | | 9 951 | 6 740 | 3 640 |
| | | | 197 928 | 184 153 | 278 342 |
| | | 1530 | - | - | - |
| | | 1540 | 6 475 | 4 644 | 4 332 |
| | | 1550 | - | - | - |
| | V | 1500 | 247 499 | 240 966 | 353 093 |

| <i>1</i> | | | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 285 387 | 311 662 | 347 096 |

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2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 775 994 | 1 693 247 |
| | | 2120 | (1 589 219) | (1 468 387) |
| | () | 2100 | 186 775 | 224 860 |
| | | 2210 | (148 054) | (125 643) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 38 721 | 99 217 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (766) | (-) |
| | | 2340 | 51 328 | 4 477 |
| | | 2350 | (57 875) | (7 524) |
| | () | 2300 | 31 408 | 96 170 |
| | 5 | 2410 | (6 294) | (19 256) |
| | ∴ | 2411 | (6 367) | (18 261) |
| | 6 | 2412 | 29 | (992) |
| | | 2460 | (170) | (269) |
| | () | 2400 | 24 944 | 76 645 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 24 944 | 76 645 |

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

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7 . " ()", "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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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 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2022 . | 2021 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | (6 036) | (6 026) |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 76 645 | 76 645 |
| : | 3211 | | | | | 76 645 | 76 645 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (71) | (71) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (71) | (71) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 70 538 | 70 548 |
| 2022 . | | | | | | | |
| - | 3310 | 19 | - | - | - | 24 943 | 24 962 |
| : | 3311 | | | | | 24 943 | 24 943 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 19 | - | - | | | 19 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (61 000) | (61 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (61 000) | (61 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 29 | (-) | - | - | 34 481 | 34 510 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|---|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (6 026) | 76 645 | 0 | 70 619 |
| : | 3410 | - | (71) | 0 | (71) |
| | 3420 | - | - | - | - |
| | 3500 | (6 026) | 76 574 | 0 | 70 548 |
| (): | | | | | |
| | 3401 | (6 036) | 76 645 | 0 | 70 609 |
| : | 3411 | - | (71) | 0 | (71) |
| | 3421 | - | - | - | - |
| | 3501 | (6 036) | 76 574 | 0 | 70 538 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | | 31 2020 . |
| | 3600 | 34 510 | 70 548 | | (6 026) |

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| | | 2022 . | 2021 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 093 948 | 1 882 069 |
| : | 4111 | 1 773 485 | 1 604 668 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 320 463 | 277 401 |
| - | 4120 | (2 027 352) | (1 852 897) |
| : | 4121 | (1 604 486) | (1 484 499) |
| () | 4122 | (97 512) | (71 841) |
| , | 4123 | (-) | (-) |
| | 4124 | (9 925) | (13 590) |
| | 4129 | (315 429) | (282 967) |
| | 4100 | 66 596 | 29 172 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (392) | (21 107) |

| | | 2022 . | 2021 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (392) | (-) |
| () | 4222 | (0) | (21 107) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (392) | (21 107) |
| - | 4310 | 3 500 | 3 090 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 3 500 | 3 090 |
| - | 4320 | (74 563) | (4 238) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (61 000) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (13 563) | (4 238) |
| | 4300 | (71 063) | (1 148) |
| | 4400 | (4 859) | 6 917 |
| | 4450 | 6 984 | 67 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 125 | 6 984 |
| | 4490 | - | - |

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



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