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|-------|---|
| | () |
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| | 22.04.2024 |
| | 0710099_7713005406_2022_000_20240422_c713b355-691c-43b0-abde-47e67d0bfab2 |
| | : |
| | " " |
| | 22.04.2024 () |
| | 7713005406 |
| | 772201001 |
| | () |
|) - (| 12267 |
| 2 | 46.90 |
| () | 109316, , - , . 28 , .1 3 .6 |
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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 | 332 137 | 259 577 | 77 974 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 435 | 1 674 | 2 212 |
| | | 1160 | - | - | - |
| | | 1170 | 1 015 800 | 740 800 | 740 800 |
| | | 1180 | - | - | - |
| | | 1190 | 27 668 | 69 409 | 78 |
| | I | 1100 | 1 378 040 | 1 071 460 | 821 064 |
| II. | | | | | |
| | | 1210 | 1 981 321 | 2 971 796 | 1 305 009 |
| | | 1220 | 0 | 24 337 | 2 |
| | | 1230 | 643 028 | 1 147 186 | 780 441 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 352 789 | 201 792 | 575 057 |
| | | 1260 | 981 665 | 420 001 | 222 |
| | II | 1200 | 4 958 803 | 4 765 113 | 2 660 731 |
| | | 1600 | 6 336 843 | 5 836 573 | 3 481 795 |

| <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 | 4 | 4 | 4 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 4 109 678 | 3 834 491 | 2 721 621 |
| | III | 1300 | 4 109 683 | 3 834 496 | 2 721 626 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 5 412 | 82 | 56 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 412 | 82 | 56 |
| V. | | | | | |
| | | 1510 | 752 200 | 390 000 | - |
| | | 1520 | 1 450 293 | 1 596 566 | 750 701 |
| | | 1530 | - | - | - |
| | | 1540 | 19 255 | 15 429 | 9 412 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 221 748 | 2 001 995 | 760 113 |
| | | 1700 | 6 336 843 | 5 836 573 | 3 481 795 |

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| 3 | | | 2022 . | 2021 . |
|---|-------|------|--------------|--------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 135 894 | 15 808 823 |
| | | 2120 | (12 178 828) | (13 360 997) |
| | () | 2100 | 2 957 066 | 2 447 826 |
| | | 2210 | (1 076 145) | (882 665) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 880 921 | 1 565 161 |
| | | 2310 | - | - |
| | | 2320 | 5 053 | 39 124 |
| | | 2330 | (272) | (-) |
| | | 2340 | 4 749 179 | 351 918 |
| | | 2350 | (5 890 086) | (425 352) |
| | () | 2300 | 744 795 | 1 530 851 |
| | 5 | 2410 | (150 607) | (318 316) |
| | ∴ | 2411 | (145 277) | (318 290) |
| | 6 | 2412 | (5 330) | (26) |
| | | 2460 | (1) | (8) |
| | () | 2400 | 594 187 | 1 212 527 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 594 187 | 1 212 527 |

| 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 " ,
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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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 4 | (-) | - | 1 | 2 721 621 | 2 721 626 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 212 870 | 1 212 870 |
| : | 3211 | | | | | 1 212 527 | 1 212 527 |
| | 3212 | | | - | | 343 | 343 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (100 000) | (100 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (100 000) | (100 000) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 4 | (-) | - | 1 | 3 834 491 | 3 834 496 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 594 187 | 594 187 |
| : | 3311 | | | | | 594 187 | 594 187 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (319 000) | (319 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (319 000) | (319 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 4 | (-) | - | 1 | 4 109 678 | 4 109 683 |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 4 109 683 | 3 834 496 | 2 721 625 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 21 191 050 | 17 998 848 |
| : | 4111 | 15 821 191 | 15 780 962 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 5 369 859 | 2 217 886 |
| - | 4120 | (15 668 657) | (18 400 843) |
| : | 4121 | (13 073 795) | (15 236 406) |
| () | 4122 | (336 066) | (270 525) |
| , | 4123 | (-) | (-) |
| | 4124 | (199 639) | (315 012) |
| | 4129 | (2 059 157) | (2 578 900) |
| | 4100 | 5 522 393 | (401 995) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (307 258) | (255 052) |

| | | 2022 . | 2021 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (32 258) | (255 052) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (275 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (307 258) | (255 052) |
| - | 4310 | 848 000 | 390 000 |
| : | 4311 | 848 000 | 390 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (804 800) | (100 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (319 000) | (100 000) |
| () , | 4323 | (485 800) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 43 200 | 290 000 |
| | 4400 | 5 258 335 | (367 047) |
| | 4450 | 201 792 | 575 058 |

| | | 2022 . | 2021 . |
|----------|----------|-------------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 352 789 | 201 792 |
| | 4490 | (4 107 338) | (6 219) |

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



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