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| | 29.06.2025 |
| | 0710099_7703428900_2022_000_20250629_4cce6201-5c75-4775-9d1c-94b6297e877c |
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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. | | | | | |
| 1.1 | | 1110 | 307 | 425 | 1 845 |
| 1.2 | | 1120 | 2 976 | 4 405 | 5 834 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 1.3 | | 1150 | 142 551 | 97 115 | 104 297 |
| 1.6 | | 1160 | 15 813 | - | - |
| 1.4 | | 1170 | 819 230 | 605 101 | 406 025 |
| | | 1180 | 18 825 | 21 236 | 21 189 |
| 1.5 | | 1190 | 10 784 | 14 276 | 11 488 |
| | I | 1100 | 1 010 486 | 742 558 | 550 678 |
| II. | | | | | |
| 2.1 | | 1210 | 472 368 | 546 377 | 349 781 |
| | | 1220 | 43 186 | 683 | 66 |
| 2.2 | | 1230 | 2 737 229 | 4 698 935 | 2 370 882 |
| 2.3 | (| 1240 | 306 239 | 30 810 | 303 496 |
| |) | 1250 | 171 117 | 23 428 | 5 527 |
| | | 1260 | 1 047 | 4 034 | 6 886 |
| | II | 1200 | 3 731 186 | 5 304 267 | 3 036 638 |
| | | 1600 | 4 741 672 | 6 046 825 | 3 587 316 |

| <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 | 100 000 | 100 000 | 100 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 501 457 | 226 710 | 144 679 |
| | III | 1300 | 2 601 457 | 326 710 | 244 679 |
| IV. | | | | | |
| 4.1 | | 1410 | 397 477 | 284 085 | 56 809 |
| | | 1420 | 8 409 | 6 322 | 598 |
| | | 1430 | - | - | - |
| | | 1450 | 17 653 | 30 473 | 43 949 |
| | IV | 1400 | 423 539 | 320 880 | 101 356 |
| V. | | | | | |
| 5.1 | | 1510 | 161 159 | 19 517 | 720 |
| 5.2 | | 1520 | 1 540 837 | 5 364 392 | 3 217 278 |
| | | 1530 | 8 403 | 14 431 | 23 283 |
| 5.4 | | 1540 | 2 495 | 895 | - |
| | | 1550 | 3 782 | - | - |
| | V | 1500 | 1 716 676 | 5 399 235 | 3 241 281 |
| | | 1700 | 4 741 672 | 6 046 825 | 3 587 316 |

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2022 .

| 3 | | | 2022 . | 2021 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 468 838 | 4 726 581 |
| 5.3 | | 2120 | (4 142 924) | (4 400 294) |
| | () | 2100 | 325 914 | 326 287 |
| 5.3 | | 2210 | (112 836) | (56 554) |
| 5.3 | | 2220 | (58 916) | (74 487) |
| | () | 2200 | 154 162 | 195 246 |
| | | 2310 | - | - |
| | | 2320 | 52 146 | 29 675 |
| | | 2330 | (53 863) | (25 482) |
| | | 2340 | 3 978 261 | 1 865 408 |
| | | 2350 | (1 835 584) | (2 002 388) |
| | () | 2300 | 2 295 122 | 62 459 |
| | 5 | 2410 | (20 375) | (12 787) |
| | ∴ | 2411 | (15 878) | (15 438) |
| | 6 | 2412 | (4 497) | 2 651 |
| | | 2460 | - | - |
| | () | 2400 | 2 274 747 | 49 672 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 0 | 36 499 |
| | () | | | |
| | , | 2530 | 0 | (4 140) |
| | () 5 | | | |
| | 7 | 2500 | 2 274 747 | 82 031 |

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

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19.04.2019 . 61 " , 2
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|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 . | 3100 | 100 000 | (-) | - | - | 144 679 | 244 679 |
| 2021 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 82 031 | 82 031 | |
| : | 3211 | | | | | 49 672 | 49 672 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | 16 751 | 16 751 | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| | | 0 | - | - | - | 15 608 | 15 608 | |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 100 000 | (-) | - | - | 226 710 | 326 710 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 274 747 | 2 274 747 |
| : | 3311 | | | | | 2 274 747 | 2 274 747 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 100 000 | (-) | - | - | 2 501 457 | 2 601 457 |

| 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 | 327 957 | 49 672 | 0 | 377 629 |
| : | 3410 | - | 0 | 15 608 | 15 608 |
| | 3420 | (83 278) | 16 751 | 0 | (66 527) |
| | 3500 | 244 679 | 66 423 | 15 608 | 326 710 |
| (): | | | | | |
| | 3401 | 227 957 | 49 672 | 0 | 277 629 |
| : | 3411 | - | 0 | 15 608 | 15 608 |
| | 3421 | (83 278) | 16 751 | 0 | (66 527) |
| | 3501 | 144 679 | 66 423 | 15 608 | 226 710 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 2 609 860 | 341 141 | 267 962 | |

2022 .

| | | 2022 . | 2021 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 825 054 | 7 229 193 |
| : | 4111 | 4 541 068 | 4 187 545 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 283 986 | 3 041 648 |
| - | 4120 | (7 356 630) | (7 489 800) |
| : | 4121 | (5 645 934) | (6 687 174) |
| () | 4122 | (55 554) | (29 961) |
| , | 4123 | (51 084) | (16 669) |
| | 4124 | (14 410) | (17 460) |
| | | (612) | - |
| | 4129 | (1 589 036) | (738 536) |
| | 4100 | 468 424 | (260 607) |
| - | 4210 | 652 208 | 193 185 |
| () | 4211 | 1 667 | 15 314 |
|) | 4212 | - | - |
| () | 4213 | 643 145 | 177 871 |
| , | 4214 | 7 396 | - |
| | 4219 | - | - |

| | | 2022 . | 2021 . |
|-----|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (1 151 467) | (186 517) |
| : | | | |
| , | 4221 | (57 348) | (29 705) |
| () | 4222 | (-) | (-) |
| () | 4223 | (1 094 119) | (156 812) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (499 259) | 6 668 |
| | | | |
| - | 4310 | 862 885 | 360 331 |
| : | 4311 | 862 885 | 360 331 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (600 085) | (110 892) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (573 971) | (110 892) |
| | 4329 | (26 114) | (-) |
| | 4300 | 262 800 | 249 439 |
| | 4400 | 231 965 | (4 500) |
| | 4450 | 23 428 | 5 527 |

| | | 2022 . | 2021 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 171 117 | 23 428 |
| | 4490 | (84 276) | 22 401 |

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



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