

| | |
|-------|---|
| | () |
| | () |
| | 15.09.2025 |
| | 0710099_3103004524_2022_000_20250915_96ce021e-993d-47a0-911a-7e48b140abff |
| | : |
| | " . . " |
| | 15.09.2025 () |
| | 3103004524 |
| | 310301001 |
| | 03435849 |
| () | 16 |
|) - (| 12267 |
| 2 | 25.11 |
| () | 309341, , , , 24 |
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| / | " - |
| | 3123486509 |
| / | 1223100002620 |

31 2022 .

| <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> |
| I. | | | | | |
| .1 | | 1110 | 16 | 20 | 24 |
| | | | 16 | 20 | 24 |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| .2 | | 1150 | 676 772 | 564 707 | 429 150 |
| | | | 406 953 | 366 106 | 422 275 |
| | | | 0 | - | - |
| | | | 270 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 52 023 | 14 418 | 634 |
| | | | 8 758 | 10 050 | 6 241 |
| | | | 0 | - | - |
| | | | 208 766 | 174 133 | - |
| | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| .3 | | 1170 | 12 052 | 142 968 | 123 308 |
| | | | 20 | 20 | 20 |
| | | | 12 032 | 142 948 | 123 288 |
| | | 1180 | 17 674 | 32 607 | 32 607 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 706 514 | 740 302 | 585 089 |

| <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> |
| II. | | | | | |
| .4 | | 1210 | 3 520 120 | 2 604 455 | 1 981 946 |
| | | | 2 742 602 | 2 075 053 | 1 457 710 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 55 837 | 15 053 | 5 155 |
| | | | 301 952 | 345 258 | 364 172 |
| | | | 0 | - | - |
| | | | 419 729 | 169 091 | 154 909 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 1 480 | 33 050 | 357 |
| | | | 1 426 | 1 829 | 357 |
| | | | 0 | - | - |
| | - | | 54 | 31 214 | - |
| | | | 0 | 7 | - |
| | , | | 0 | - | - |
| | , | 0% | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| .5 | | 1230 | 1 338 315 | 1 434 195 | 1 222 871 |
| | | | 251 090 | 39 573 | 597 915 |
| | | | 719 402 | 377 676 | 17 037 |
| | | | 380 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 676 | 205 | 119 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 366 767 | 1 016 741 | 607 800 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| .3 | () | 1240 | 2 483 000 | 1 516 000 | 1 056 000 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 28 000 | 342 000 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 455 000 | 1 174 000 | 1 056 000 |
| | () | | 0 | - | - |

| <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> |
| | | 1250 | 397 219 | 23 358 | 480 203 |
| | | | 48 | 26 | 9 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 397 171 | 23 332 | 430 680 |
| | | | 0 | - | 49 497 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | 17 |
| | | 1260 | 24 192 | 45 161 | 15 423 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 24 192 | 17 304 | 15 423 |
| | | | 0 | - | - |
| | II | 1200 | 7 764 327 | 5 656 219 | 4 756 801 |
| | | 1600 | 8 470 841 | 6 396 521 | 5 341 889 |
| III. | | | | | |
| | (| | | | |
| | , , | 1310 | 48 314 | 48 314 | 48 314 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 2 416 | 2 416 | 2 416 |
| | , | | 2 416 | 2 416 | 2 416 |
| | , | | 0 | - | - |
| | (| 1370 | 5 104 706 | 4 108 564 | 3 215 074 |
| |) | 1300 | 5 155 436 | 4 159 294 | 3 265 804 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 102 923 | 156 125 | - |
| | IV | 1400 | 102 923 | 156 125 | 0 |

| <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> |
| V. | | | | | |
| | | 1510 | 10 465 | 9 965 | 84 004 |
| | | | 0 | - | - |
| | | | 10 465 | 9 965 | 84 004 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| |) | (| 0 | - | - |
| |) | (| 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |

| <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> |
| .5 | | 1520 | 3 132 657 | 2 020 479 | 1 938 829 |
| | | | 160 879 | 29 298 | 22 704 |
| | | | 2 729 849 | 1 709 591 | 1 681 197 |
| | | | 139 164 | 11 905 | 165 754 |
| | | | 35 068 | 22 577 | 17 143 |
| | | | 45 104 | 39 545 | 29 413 |
| | | | 9 | 5 | 6 |
| | () | | 0 | - | - |
| | | | 22 584 | 207 558 | 22 612 |
| | | | 0 | - | - |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | 1540 | 69 361 | 50 658 | 53 252 |
| | | | 69 361 | 50 658 | 53 252 |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 212 483 | 2 081 102 | 2 076 085 |

| <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 | 8 470 841 | 6 396 521 | 5 341 889 |

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2

2022 .

| 3 | | | 2022 . | 2021 . |
|----|----------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 466 229 | 6 257 631 |
| | | | 9 466 229 | 6 257 631 |
| .6 | | 2120 | (7 653 460) | (4 759 251) |
| | | | (7 653 460) | (4 759 251) |
| | () | 2100 | 1 812 769 | 1 498 380 |
| .6 | | 2210 | (367 337) | (368 555) |
| | | | (367 337) | (368 555) |
| | | 2220 | (126 310) | (118 446) |
| | | | (126 310) | (118 446) |
| | () | 2200 | 1 319 122 | 1 011 379 |
| | | 2310 | 0 | - |
| | (), | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | 2320 | 9 175 | 20 207 |
| | | | 9 175 | 20 207 |
| | | | 0 | - |
| | 0% | | 0 | - |
| | | 2330 | (22 795) | (94) |
| | | | (22 795) | (94) |
| | , 269 | | (0) | (-) |

| | | | 2022 . | 2021 . |
|----------|----------|----------|----------|----------|
| <i>3</i> | | | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ‘ ‘ | | 0 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | | 4 702 | 211 084 |
| | | | 0 | - |
| | | | 0 | - |
| | ‘ | | 0 | - |
| | | | 262 741 | 89 965 |
| | | | 0 | - |
| | ‘ | | 0 | - |
| | | | 0 | - |

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , , | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| | , | | (0) | (-) |
| |) (, | | (0) | (-) |
| | , | | (0) | (-) |
| | () | 2300 | 1 309 846 | 1 097 425 |
| | 5 | 2410 | (313 704) | (231 697) |
| | ∴ | 2411 | (298 771) | (231 697) |
| | 6 | 2412 | (14 933) | - |
| | | 2460 | 0 | - |
| | , | | 0 | - |
| | | | 0 | - |
| | () | 2400 | 996 142 | 865 728 |

| | | | 2022 . | 2021 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | 0 | - |
| | () | | | |
| | , | | 0 | - |
| | () | | | |
| | , | | 0 | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 996 142 | 865 728 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 .

4 , .

5 () .

6

7 .

" ()", "

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() " .

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19.04.2019 . 61 "

02.07.2010 . 66 " "

| | | | 2022 . | 2021 . |
|---|---|---|--------|--------|
| 1 | 2 | 3 | 4 | 5 |

| | | | 2022 . | 2021 . |
|----------|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2411

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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 | (-) | (-) |
| | | 6400 | 0 | - |

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2022 .

| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2020 . | 3100 | 48 314 | (-) | - | 2 416 | 3 215 074 | 3 265 804 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 893 490 | 893 490 |
| : | 3211 | | | | | 865 728 | 865 728 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 27 762 | 27 762 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2021 . | 3200 | 48 314 | (-) | - | 2 416 | 4 108 564 | 4 159 294 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 996 142 | 996 142 |
| : | 3311 | | | | | 996 142 | 996 142 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 48 314 | (-) | - | 2 416 | 5 104 706 | 5 155 436 |

| 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 | 3 265 804 | 865 728 | 0 | 4 131 532 |
| : | 3410 | - | 27 762 | 0 | 27 762 |
| | 3420 | - | - | - | - |
| | 3500 | 3 265 804 | 893 490 | 0 | 4 159 294 |
| (): | | | | | |
| | 3401 | 3 215 074 | 865 728 | 0 | 4 080 802 |
| : | 3411 | - | 27 762 | 0 | 27 762 |
| | 3421 | - | - | - | - |
| | 3501 | 3 215 074 | 893 490 | 0 | 4 108 564 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 5 155 436 | 4 159 294 | 3 265 804 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 835 186 | 5 839 129 |
| : | 4111 | 9 540 421 | 5 559 875 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 294 765 | 279 254 |
| - | 4120 | (9 998 231) | (5 526 019) |
| : | 4121 | (7 743 155) | (4 122 762) |
| () | 4122 | (1 176 710) | (922 456) |
| , | 4123 | (14 859) | (98) |
| | 4124 | (302 697) | (235 487) |
| | | (0) | - |
| | 4129 | (760 810) | (245 216) |
| | 4100 | (163 045) | 313 110 |
| - | 4210 | 674 110 | 413 835 |
| () | 4211 | 4 108 | 371 |
|) | 4212 | - | - |
| () | 4213 | 455 022 | 348 370 |
| , | 4214 | 36 181 | 3 198 |
| | 4219 | 178 799 | 61 896 |

| | | 2022 . | 2021 . |
|-----|------|-----------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (137 258) | (1 095 017) |
| : | | | |
| , | 4221 | (65 528) | (17 893) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (71 730) | (1 077 124) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 536 852 | (681 182) |
| | | | |
| - | 4310 | 776 200 | 13 500 |
| : | 4311 | 776 200 | 13 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (775 700) | (87 633) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (775 700) | (87 633) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 500 | (74 133) |
| | 4400 | 374 307 | (442 205) |
| | 4450 | 23 358 | 480 203 |

| | | 2022 . | 2021 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4500 | 397 219 | 23 358 |
| | 4490 | (446) | (14 640) |

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



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