

| | |
|-------|---|
| | () |
| | () |
| | 23.12.2025 |
| | 0710099_7725756196_2022_000_20251223_af30d4ec-3223-4847-b1a7-8ba5b1668f36 |
| | : |
| | " " |
| | |
| | 23.12.2025 () |
| | |
| | 7725756196 |
| | 770501001 |
| | 09298202 |
| () | 16 |
|) - (| 12300 |
| 2 | 72.1 |
| () | 115035, , , 20, 1, 7 . |
| | 42 |
| | _____. |
| | |
| / | " " " |
| | 6659016677 |
| / | 1026602952750 |

31 2022 .

| <i>I</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 1 508 | 1 633 | 1 759 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 29 338 | 669 | 419 |
| | | | 29 273 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 230 448 | 198 680 | 169 766 |
| | | 1190 | - | - | - |
| | I | 1100 | 261 293 | 200 982 | 171 944 |
| II. | | | | | |
| | | 1210 | 265 684 | 113 452 | 25 652 |
| | | 1220 | 4 006 | 5 260 | 9 151 |
| | | 1230 | 324 485 | 340 957 | 194 323 |
| | | | 493 | 860 | 1 031 |
| | | | 270 854 | 302 388 | 180 121 |
| | | | 21 619 | 683 | 2 243 |
| | | | 31 519 | 37 026 | 10 928 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 165 | 108 | 472 |

| <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> |
| | | 1260 | 195 | 857 | 396 |
| | II | 1200 | 594 535 | 460 634 | 229 994 |
| | | 1600 | 855 828 | 661 617 | 401 938 |
| | | | | | |
| III. | | | | | |
| | (, ,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (1 170 791) | (936 910) | (733 291) |
| | III | 1300 | (1 170 781) | (936 900) | (733 281) |
| IV. | | | | | |
| | | 1410 | 850 015 | 984 537 | 294 424 |
| | | | 92 573 | 87 888 | - |
| | | 1420 | 0 | 74 | 39 |
| | | 1430 | - | - | - |
| | | 1450 | 26 270 | - | - |
| | | | 26 270 | - | - |
| | IV | 1400 | 876 285 | 984 611 | 294 463 |
| V. | | | | | |
| | | 1510 | 1 107 426 | 568 285 | 816 309 |
| | | | 309 297 | 182 652 | 162 337 |
| | | 1520 | 20 536 | 25 287 | 21 473 |
| | | | 0 | - | 601 |
| | | | 40 | 5 139 | 4 020 |
| | | | 20 345 | 14 272 | 6 793 |
| | | | 151 | 5 876 | 10 059 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | 18 916 | 19 965 | 2 676 |
| | | | 18 916 | 19 965 | - |
| | | 1550 | 3 446 | 369 | 298 |
| | | | 3 287 | - | - |
| | V | 1500 | 1 150 324 | 613 906 | 840 756 |
| | | 1700 | 855 828 | 661 617 | 401 938 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 23 757 | 140 462 |
| | | 2120 | (72 260) | (188 196) |
| | () | 2100 | (48 503) | (47 734) |
| | | 2210 | (5 586) | (7 221) |
| | | 2220 | (48 145) | (49 516) |
| | () | 2200 | (102 234) | (104 471) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (146 292) | (115 830) |
| | | 2340 | 7 280 | 5 780 |
| | | 2350 | (24 061) | (17 977) |
| | () | 2300 | (265 307) | (232 498) |
| | 5 | 2410 | 31 841 | 28 879 |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 31 841 | 28 879 |
| | | 2460 | (415) | - |
| | () | 2400 | (233 881) | (203 619) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (233 881) | (203 619) |

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 | - |

9 . ,
, 0710002 0710005.

2022 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | (733 291) | (733 281) |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (203 619) | (203 619) |
| : | 3221 | | | | | (203 619) | (203 619) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-------------|-------------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | (936 910) | (936 900) |
| 2022 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (233 881) | (233 881) |
| : | 3321 | | | | | (233 466) | (233 466) |
| | 3322 | | | (-) | | (415) | (415) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | (1 170 791) | (1 170 781) |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2020 . | 2021 . | | 31 2021 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | (733 281) | (203 619) | 0 | (936 900) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (733 281) | (203 619) | 0 | (936 900) |
| (): | | | | | |
| | 3401 | (733 291) | (203 619) | 0 | (936 910) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (733 291) | (203 619) | 0 | (936 910) |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | (1 170 781) | (936 901) | (733 281) | |

2022 .

| | | 2022 . | 2021 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 42 370 | 19 280 |
| : | 4111 | 42 131 | 18 769 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 239 | 511 |
| - | 4120 | (320 013) | (351 522) |
| : | 4121 | (76 954) | (151 741) |
| () | 4122 | (214 357) | (181 681) |
| | 4123 | (19 705) | (7 628) |
| | 4124 | (-) | (-) |
| | | (7 239) | (5 486) |
| | | (975) | (1 284) |
| | 4129 | (783) | (3 702) |
| | 4100 | (277 643) | (332 242) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2022 . | 2021 . |
|------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 291 575 | 605 770 |
| : | 4311 | 291 575 | 605 770 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (12 600) | (271 915) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (12 600) | (271 915) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 278 975 | 333 855 |
| | 4400 | 1 332 | 1 613 |

| | | | |
|---|------|---------|---------|
| | | 2022 . | 2021 . |
| 1 | 2 | 3 | 4 |
| | 4450 | 108 | 472 |
| | 4500 | 166 | 108 |
| | 4490 | (1 274) | (1 977) |

«

()

: <https://bo.nalog.ru>»,



()

() ,

() ,

(1 3

6 6 2011 . 63- « »).