

| | | |
|-------|---|-----|
| | | () |
| | 07.01.2026 | |
| | 0710099_7728668928_2022_000_20260106_bd50d47a-e295-49ba-b040-e597b1e967b5 | |
| | | : |
| | | " " |
| | | |
| | | () |
| | 07.01.2026 | |
| | 7728668928 | |
| | 773101001 | |
| | 87654919 | |
| () | 16 | |
| - () | 12300 | |
| 2 | 46.73 | |
| () | 121357, , . . . , .5, 2, . I | |
| | <u> </u> | |
| / | | |
| / | | |

31 2022 .

| <i>1</i> | | | <i>31</i> 2022 . | <i>31</i> 2021 . | <i>31</i> 2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|---|----|------|--------|---------|---------|
| | | 1110 | 977 | 1 129 | 1 281 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 104 | 2 629 | 397 |
| | | | 0 | 2 146 | 356 |
| | | | 0 | - | - |
| | | | 104 | 483 | 12 |
| (|) | | 0 | - | 29 |
| | | 1160 | - | - | - |
| | | 1170 | 50 590 | 143 190 | 90 |
| | | | 90 | 90 | 90 |
| | , | | 50 500 | 143 100 | - |
| | | 1180 | - | - | - |
| | | 1190 | 8 | 18 | - |
| (| 12 | | 8 | 18 | - |
|) | | I | 1100 | 51 679 | 146 967 |
| | | | | | 1 769 |

II.

| | | | | | |
|--|--|------|--------|--------|--------|
| | | 1210 | 50 624 | 45 529 | 24 280 |
| | | | 47 133 | 42 237 | 21 387 |
| | | | 3 491 | 3 292 | 2 893 |

| <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> |
| | | 1220 | 7 295 | 14 474 | 3 532 |
| | | | 7 295 | 14 474 | 3 532 |
| | | 1230 | 505 245 | 678 440 | 273 498 |
| | | | 27 164 | 44 444 | 77 388 |
| | | | 371 438 | 388 774 | 143 495 |
| | | | 106 643 | 245 222 | 52 615 |
| | (| 1240 | 36 880 | 161 408 | 369 564 |
| |) | | 0 | - | 193 600 |
| | , | | 36 880 | 161 408 | 175 964 |
| | | 1250 | 1 314 246 | 198 971 | 389 687 |
| | | | 860 224 | 197 885 | 346 893 |
| | | | 222 022 | 1 085 | 42 793 |
| | | | 232 000 | 1 | 1 |
| | 1260 | | 366 | 215 | 1 039 |
| | | | 366 | 215 | 1 039 |
| II | 1200 | | 1 914 657 | 1 099 037 | 1 061 600 |
| | 1600 | | 1 966 336 | 1 246 004 | 1 063 368 |

III.

| | | | | | | |
|------------|---|------|------|------------------|---------|---------|
| | (| , | 1310 | 4 510 | 4 510 | 4 510 |
| |) | | | 4 510 | 4 510 | 4 510 |
| | , | | 1320 | (-) ² | (-) | (-) |
| | | | 1340 | - | - | - |
| | (| | 1350 | - | - | - |
| |) | | 1360 | - | - | - |
| (|) | | 1370 | 416 124 | 349 192 | 418 128 |
| | | | | 416 124 | 349 192 | 418 128 |
| III | | 1300 | | 420 634 | 353 702 | 422 638 |

| <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> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 484 | 65 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 484 | 65 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 538 406 | 861 389 | 637 133 |
| | | | 6 618 | 27 966 | 35 563 |
| | | | 1 299 908 | 688 447 | 492 539 |
| | | | 166 273 | 27 892 | 47 307 |
| | | | 28 899 | 3 653 | 8 523 |
| | | | 36 708 | 113 431 | 53 201 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 15 955 | - |
| | | | 0 | 15 955 | - |
| | | 1550 | 7 295 | 14 474 | 3 532 |
| | | | 7 295 | 14 474 | 3 532 |
| | V | 1500 | 1 545 701 | 891 818 | 640 665 |
| | | 1700 | 1 966 336 | 1 246 004 | 1 063 368 |

1
2

2022 .

| 3 | 2 | 3 | 2022 . | 2021 . |
|-----|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 357 686 | 3 328 043 |
| | | 2120 | (2 851 949) | (2 240 083) |
| | () | 2100 | 1 505 737 | 1 087 960 |
| | | 2210 | (1 102 689) | (925 060) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 403 048 | 162 900 |
| | | 2310 | - | - |
| | | 2320 | 19 804 | 22 787 |
| | | 2330 | (3) | (10) |
| | | 2340 | 204 219 | 6 446 |
| | | | 71 187 | 2 956 |
| | , | , | 6 956 | 1 902 |
| | , | | 0 | - |
| () | | | 126 076 | 1 588 |
| | | | 0 | - |
| | | 2350 | (288 042) | (24 593) |
| | | | (5 623) | (3 763) |
| | | | (114 963) | (3 824) |
| | () . | | (17 249) | (1 274) |
| | | | (150 207) | (15 732) |
| | () | 2300 | 339 026 | 167 530 |
| | 5 | 2410 | (69 808) | (36 466) |
| | .. | 2411 | (70 292) | (36 047) |
| | | 6 | 2412 | 484 |
| | | | 2460 | (419) |
| | | | | - |

| 3 | 2 | 3 | 4 | 2021 . |
|---|------------------|------|---------|---------|
| 1 | () | 2400 | 269 218 | 131 064 |
| | , | 2510 | - | - |
| | () | , | 2520 | - |
| | , | 2530 | - | - |
| | () ⁵ | 2500 | 269 218 | 131 064 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3 . .
 4 , . .
 5 () . .
 6
 7 , " () " () " , "
 , () " , "
 () " .

2022
 2
 19.04.2019 . 61 " ,
 02.07.2010 . 66 " , "

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

| | | | 2022 . | 2021 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2450 | - | - |

8

2411

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.

7728668928

07.01.2026 02:01

9 15

2022 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|--------------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 4 510 | (-) | - | - | 418 128 | 422 638 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 131 064 | 131 064 |
| : | 3211 | | | | | | 131 064 | 131 064 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (-) | (200 000) | (200 000) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | | (200 000) | (200 000) |
| | 3230 | | | - | - | - | - | |
| | 3240 | | | | - | - | - | |

1.

| | | | | | | | |
|-------------|-------------|-------------|--------------|--------------|------------|-----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 4 510 | (-) | - | - | 349 192 |
| | | | | | | | 353 702 |
| 2022 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 269 218 |
| : | | 3311 | | | | | 269 218 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (202 285) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (2 285) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (200 000) | (200 000) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2022 | . | 3300 | 4 510 | (-) | - | 416 124 |
| | | | | | | | 420 634 |

2.

| | | 31 2020 . | | 2021 . | | 31 2021 . |
|----------|---|--------------|---------|--------|---------|-----------------|
| | | | | | | |
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - | : | 3400 | - | - | - | - |
| | : | 3410 | - | - | - | - |
| | | 3420 | - | - | - | - |
| | | 3500 | - | - | - | - |
| | | (): | | | | |
| | | 3401 | - | - | - | - |
| | : | 3411 | - | - | - | - |
| | | 3421 | - | - | - | - |
| | | 3501 | - | - | - | - |
| | , | (): | | | | |
| | | 3402 | - | - | - | - |
| | : | 3412 | - | - | - | - |
| | | 3422 | - | - | - | - |
| | | 3502 | - | - | - | - |
| | | 3. | | | | |
| | | | 31 . | 2022 | 31 . | 2021 |
| | | 3600 | 420 634 | | 353 702 | 31 2020 . |
| | | | | | | 422 638 |

2022 .

| | | 2022 . | 2021 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 5 496 393 | 3 860 313 |
| : | 4111 | 5 024 723 | 3 557 104 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 471 670 | 303 209 |
| - | 4120 | (4 448 614) | (3 774 371) |
| : | 4121 | (3 444 111) | (3 034 884) |
| , | 4122 | (553 385) | (437 563) |
| | 4123 | (-) | (-) |
| | 4124 | (30 491) | (53 506) |
| | | (4 943) | (3 839) |
| | 4129 | (415 684) | (244 579) |
| | 4100 | 1 047 779 | 85 942 |
| - | 4210 | 383 296 | 69 604 |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 222 600 | 50 500 |
|) | 4214 | 34 490 | 7 990 |
| , | 4219 | 126 206 | 11 114 |

| | | 2022 . | 2021 . |
|------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 383 296 | 69 604 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (273 052) | (345 400) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (241 052) | (165 400) |
| (), | 4323 | (-) | (-) |
| | 4329 | (32 000) | (180 000) |
| | 4300 | (273 052) | (345 400) |
| | 4400 | 1 158 023 | (189 854) |
| | 4450 | 198 971 | 389 687 |

| | | 2022 . | 2021 . |
|---|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 314 246 | 198 971 |
| | 4490 | (42 748) | (862) |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

2011 . 63- «

(1 3
»).