

| | |
|-------|---|
| | () |
| | () |
| | 06.07.2025 |
| | 0710099_5902824005_2022_000_20250706_d951f5ff-79e2-488e-a272-021f37c1cef9 |
| | : |
| | " - - " |
| | |
| | 06.07.2025 () |
| | |
| | 5902824005 |
| | 590201001 |
| | 75502274 |
| () | 16 |
|) - (| 12300 |
| 2 | 45.20 |
| () | 614000, , , , 37,700/2 |
| | <u> </u> |
| | |
| / | |
| | |
| / | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 821 | 6 191 | 4 388 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 699 | 1 101 | 986 |
| | | 1190 | - | - | - |
| | I | 1100 | 6 520 | 7 292 | 5 374 |
| II. | | | | | |
| | | 1210 | 13 771 | 16 405 | 4 501 |
| | | 1220 | 21 | 473 | 585 |
| | | 1230 | 167 559 | 49 260 | 61 475 |
| | () | 1240 | 0 | 135 000 | 135 000 |
| | | 1250 | 16 062 | 4 700 | 6 117 |
| | | 1260 | 128 | 187 | 95 |
| | II | 1200 | 197 541 | 206 024 | 207 773 |
| | | 1600 | 204 061 | 213 316 | 213 147 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 178 644 | 171 220 | 182 385 |
| | III | 1300 | 178 654 | 171 230 | 182 395 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 7 036 |
| | | 1520 | 21 911 | 36 580 | 18 787 |
| | | 1530 | - | - | - |
| | | 1540 | 3 496 | 5 507 | 4 929 |
| | | 1550 | - | - | - |
| | V | 1500 | 25 407 | 42 087 | 30 752 |
| | | 1700 | 204 061 | 213 316 | 213 147 |

1
2

2022 .

| 3 | | | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 299 822 | 288 865 |
| | | 2120 | (226 099) | (231 415) |
| | () | 2100 | 73 723 | 57 450 |
| | | 2210 | (-) | (-) |
| | | 2220 | (57 528) | (43 608) |
| | () | 2200 | 16 195 | 13 842 |
| | | 2310 | - | - |
| | | 2320 | 1 303 | 3 401 |
| | | 2330 | (-) | (-) |
| | | 2340 | (2 326) | 12 330 |
| | | 2350 | (3 725) | (35 166) |
| | () | 2300 | 11 447 | (5 593) |
| | 5 | 2410 | (4 007) | (5 572) |
| | ∴ | 2411 | (3 604) | (5 688) |
| | 6 | 2412 | (403) | 116 |
| | | 2460 | (16) | - |
| | () | 2400 | 7 424 | (11 165) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 7 424 | (11 165) |

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

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

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

| | | | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 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.

2022 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2020 . | 3100 | 10 | (-) | - | - | 182 385 | 182 395 |
| 2021 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (11 165) | (11 165) |
| : | 3221 | | | | | (11 165) | (11 165) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 10 | (-) | - | - | 171 220 | 171 230 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 424 | 7 424 |
| : | 3311 | | | | | 7 424 | 7 424 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 10 | (-) | - | - | 178 644 | 178 654 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 178 654 | 171 230 | 182 395 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 366 808 | 299 590 |
| : | 4111 | 364 965 | 295 957 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 843 | 3 633 |
| - | 4120 | (363 446) | (324 980) |
| : | 4121 | (252 442) | (192 402) |
| () | 4122 | (69 998) | (58 330) |
| , | 4123 | (-) | (-) |
| | 4124 | (4 107) | (1 644) |
| | 4129 | (36 899) | (72 604) |
| | 4100 | 3 362 | (25 390) |
| - | 4210 | 135 000 | 143 973 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 135 000 | 143 973 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (127 000) | (120 000) |

| | | 2022 . | 2021 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (127 000) | (120 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 8 000 | 23 973 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 11 362 | (1 417) |
| | 4450 | 4 700 | 6 117 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 16 062 | 4 700 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).