

| | |
|-------|---|
| | () |
| | () |
| | 14.06.2025 |
| | 0710099_7714241290_2022_000_20250613_c51b1489-5726-4083-b062-41b75d503ef2 |
| | : |
| | " " |
| | - " |
| | 14.06.2025 () |
| | 7714241290 |
| | 503201001 |
| | 58151347 |
| () | 16 |
|) - (| 12300 |
| 2 | 45.1 |
| () | 143050, , , , 1 |
| | _____ |
| / | " " - |
| | 7710033420 |
| / | 1027700237696 |

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. | | | | | |
| 1 | | 1110 | 2 167 | 3 250 | 4 333 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 1 | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 617 | 1 175 | 1 963 |
| | | | 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> |
| 2 | | 1160 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 3 | | 1170 | 3 997 | 3 994 | 4 947 |
| | | | 0 | - | - |
| | | 1180 | 80 078 | 91 993 | 131 478 |
| | | 1190 | 850 | 1 042 | 6 369 |
| | | | 0 | - | - |
| | I | 1100 | 87 708 | 101 454 | 149 090 |
| | II. | | | | |
| 4 | | 1210 | 66 940 | 116 649 | 127 595 |
| | | | 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> |
| | | 1220 | 5 | 66 | 242 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | - | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , 0% | | 0 | - | - |
| | () | | 0 | - | - |
| 5 | | 1230 | 4 665 088 | 7 079 999 | 6 873 542 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 3 | () | 1240 | 0 | 450 000 | 5 608 532 |
| | | | 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> |
| | | 1250 | 1 151 505 | 84 303 | 349 816 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 93 096 | 92 532 | 97 906 |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | II | 1200 | 5 976 635 | 7 823 549 | 13 057 632 |
| | | 1600 | 6 064 343 | 7 925 003 | 13 206 722 |
| III. | | | | | |
| | (| | | | |
| | , , | 1310 | 3 000 | 3 000 | 3 000 |
| |) | | | | |
| | , | 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 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 2 402 211 | 2 303 969 | 2 015 045 |
| |) | 1300 | 2 405 211 | 2 306 969 | 2 018 045 |
| | III | | | | |
| | IV. | | | | |
| 5 | | 1410 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | 1420 | 3 | 3 | 3 |
| 7 | | 1430 | 0 | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 | 3 | 3 |

| <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. | | | | | |
| 5 | | 1510 | 2 926 715 | 2 993 487 | 4 000 558 |
| | | | 0 | - | - |
| | | | 2 821 874 | 2 907 885 | 3 993 555 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 104 842 | 85 602 | 7 003 |
| | | | 0 | - | - |
| |) | (| 0 | - | - |
| |) | (| 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| 5 | | 1520 | 672 854 | 2 578 547 | 7 088 577 |
| | () | | 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> |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| 7 | | 1540 | 58 118 | 41 018 | 67 319 |
| | | 1550 | 1 442 | 4 980 | 32 221 |
| | V | 1500 | 3 659 129 | 5 618 032 | 11 188 674 |
| | | 1700 | 6 064 343 | 7 925 003 | 13 206 722 |

1
2

2022 .

| ³ | | | 2022 . | 2021 . |
|--------------|------------------|----------|-------------|-------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 3.6 | ⁴ | 2110 | 2 294 769 | 1 969 494 |
| 3.6 | | 2120 | (1 809 979) | (1 358 403) |
| | () | 2100 | 484 790 | 611 091 |
| 3.8 | | 2210 | (139 145) | (202 919) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 345 645 | 408 172 |
| | | 2310 | - | - |
| 3.7 | | 2320 | 34 407 | 205 848 |
| 3.7 | | 2330 | (184 824) | (197 314) |
| 3.7 | | 2340 | 43 474 | 36 462 |
| 3.7 | | 2350 | (115 262) | (91 176) |
| | () | 2300 | 123 440 | 361 992 |
| | ⁵ | 2410 | (24 954) | (73 057) |
| 3.10 | ∴ | 2411 | (13 038) | (33 573) |
| 3.10 | ⁶ | 2412 | (11 916) | (39 484) |
| | | 2460 | (238) | (10) |
| | () | 2400 | 98 248 | 288 925 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | (6) | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | ⁷ | 2500 | 98 242 | 288 925 |

| 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 | 3 000 | (-) | - | - | 2 015 045 | 2 018 045 |
| 2021 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 288 924 | 288 924 |
| : | 3211 | | | | | 288 924 | 288 924 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3200 | 3 000 | (-) | - | - | 2 303 969 | 2 306 969 |
| 2022 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 98 248 | 98 248 |
| : | 3311 | | | | | 98 248 | 98 248 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6) | (6) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (6) | (6) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2022 . | 3300 | 3 000 | (-) | - | - | 2 402 211 | 2 405 211 |

| 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 | 2 018 045 | 288 924 | 0 | 2 306 969 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 018 045 | 288 924 | 0 | 2 306 969 |
| (): | | | | | |
| | 3401 | 2 015 045 | 288 924 | 0 | 2 303 969 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 015 045 | 288 924 | 0 | 2 303 969 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2022 . | 31 2021 . | 31 2020 . | |
| | 3600 | 2 405 211 | 2 306 969 | 2 018 045 | |

2022 .

| | | 2022 . | 2021 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 517 749 | 4 182 390 |
| : | 4111 | 2 441 338 | 1 679 631 |
| , | 4112 | 3 118 | 3 411 |
| | 4113 | - | - |
| | 4119 | 1 073 293 | 2 499 348 |
| - | 4120 | (2 574 813) | (3 033 652) |
| : | 4121 | (1 838 172) | (1 296 140) |
| () | 4122 | (155) | (61 696) |
| | 4123 | (165 584) | (108 264) |
| | 4124 | (20 795) | (30 500) |
| | 4129 | (550 107) | (1 537 052) |
| | 4100 | 942 936 | 1 148 738 |
| - | 4210 | 6 563 | 778 453 |
| () | 4211 | 89 | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 16 641 |
| , | 4214 | 6 474 | 761 812 |
| | 4219 | - | - |
| - | 4220 | (46 286) | (826 539) |

| | | 2022 . | 2021 . |
|------------|------|----------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (0) | (39) |
| (), | 4223 | (0) | (826 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (46 286) | (-) |
| | 4200 | (39 723) | (48 086) |
| - | 4310 | 0 | 995 000 |
| : | 4311 | 0 | 995 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (86 011) | (2 080 670) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (86 011) | (2 080 670) |
| | 4329 | (-) | (-) |
| | 4300 | (86 011) | (1 085 670) |
| | 4400 | 817 202 | 14 982 |
| | 4450 | 334 303 | 349 816 |

| | | 2022 . | 2021 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 151 505 | 364 798 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).