

|                |   |
|----------------|---|
|                |   |
|                |   |
|                | 13.12.2025  |
|                | 0710096_1657093557_2022_000_20251213_ccf333c1-48ed-4209-9368-b9112e7679a3 |
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| 13.12.2025 ( ) |   |
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|                | 1657093557  |
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| 2              | 46.46   |
| ( )            | 420126, , , , 31  |
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| <i>1</i> |          |          | <i>31</i><br><i>2022</i> | <i>31</i><br><i>2021</i> | <i>31</i><br><i>2020</i> |
|----------|----------|----------|--------------------------|--------------------------|--------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                 | <i>5</i>                 | <i>6</i>                 |
|          |          |          |                          |                          |                          |
|          | 2        | 1150     | -                        | -                        | -                        |
|          | ,        | 1170     | -                        | -                        | -                        |
|          |          | 1210     | 22                       | -                        | -                        |
|          |          | 1250     | 1 131                    | 1 515                    | 83                       |
|          | 4        | 1230     | 17 534                   | 15 778                   | 15 725                   |
|          |          | 1600     | 18 687                   | 17 293                   | 15 808                   |
|          |          |          |                          |                          |                          |
|          | 5        | 1300     | 13 734                   | 8 768                    | 15 537                   |
|          |          | 1350     | -                        | -                        | -                        |
|          |          | 1360     | -                        | -                        | -                        |
|          |          | 1410     | -                        | -                        | -                        |
|          |          | 1450     | -                        | -                        | -                        |
|          |          | 1510     | 4 465                    | 8 076                    | 261                      |
|          |          | 1520     | 488                      | 449                      | 10                       |
|          |          | 1550     | -                        | -                        | -                        |
|          |          | 1700     | 18 687                   | 17 293                   | 15 808                   |

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| <sup>6</sup> |                  |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . |
|--------------|------------------|----------|---------------------|---------------------|
| <i>1</i>     | <i>2</i>         | <i>3</i> | <i>4</i>            | <i>5</i>            |
|              | <sup>7</sup>     | 2110     | 14 545              | 24 249              |
|              | <sup>8</sup>     | 2120     | (8 826)             | (29 714)            |
|              |                  | 2330     | (-)                 | (-)                 |
|              |                  | 2340     | -                   | -                   |
|              |                  | 2350     | (-)                 | (-)                 |
|              | ( ) <sup>9</sup> | 2410     | (753)               | (1 304)             |
|              | ( )              | 2400     | 4 966               | (6 769)             |

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|   |    |             | 31<br>2022 . | 31<br>2021 . |
|---|----|-------------|--------------|--------------|
| 1 | 2  | 3           | 4            | 5            |
|   |    | 6100        | 0            | -            |
|   |    | 6200        | -            | -            |
|   |    | 6220        | -            | -            |
|   | 10 | 6240        | -            | -            |
|   |    | 6250        | -            | -            |
|   |    | 6300        | -            | -            |
|   |    | 6310        | (-)          | (-)          |
|   |    | 6320        | (-)          | (-)          |
|   |    | 6330        | (-)          | (-)          |
|   |    | 6350        | (-)          | (-)          |
|   |    | <b>6400</b> | <b>0</b>     | <b>-</b>     |

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



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