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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 | 822 | 1 404 | 1 584 |
| | | 822 | 1 404 | 1 584 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 5 453 102 | 6 183 820 | 2 161 762 |
| | | 4 692 | 4 692 | 4 692 |
| | | 2 589 432 | 2 818 512 | 1 101 718 |
| | | 400 465 | 375 979 | 270 961 |
| | | 38 555 | 31 927 | 31 322 |
| | | 2 390 417 | 2 914 119 | 747 499 |
| | | 28 040 | 12 698 | 3 807 |
| | | 1 501 | 25 894 | 1 763 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 292 300 | 249 061 | 18 369 |
| | | 292 300 | 249 061 | 18 369 |

| <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> |
| | | 1190 | 232 021 | 57 056 | 3 411 136 |
| | | | 0 | 0 | 1 272 757 |
| | | | 0 | 1 895 | 197 740 |
| | | | 323 021 | 55 161 | 25 |
| | , | , | 0 | 0 | 0 |
| | | | 0 | 0 | 1 940 614 |
| | I | 1100 | 5 978 245 | 6 491 341 | 5 592 851 |
| | II. | | | | |
| | | 1210 | 3 311 881 | 7 184 288 | 3 873 219 |
| | , | | 3 109 137 | 6 814 991 | 3 680 744 |
| | | | 48 714 | 46 187 | 48 286 |
| | | | 150 343 | 255 330 | 138 147 |
| | | | 3 687 | 67 780 | 6 042 |
| | | 1220 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1230 | 4 955 760 | 2 368 260 | 6 343 661 |
| | | | 4 201 991 | 1 645 684 | 5 057 950 |
| | | | 511 805 | 193 015 | 861 447 |
| | | | 241 964 | 529 562 | 424 264 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | 0 | 0 | 0 |
| | | 1250 | 32 156 | 18 764 | 237 117 |
| | | | 27 027 | 16 185 | 204 801 |
| | | | 5 014 | 2 044 | 186 |
| | | | 115 | 535 | 1 |
| | | | 0 | 0 | 32 129 |

| <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> |
| | | 1260 | 18 726 | 37 167 | 128 660 |
| | | | 24 | 15 937 | 40 214 |
| | | | 18 701 | 20 763 | 88 446 |
| II | | 1200 | 8 318 523 | 9 608 479 | 10 582 657 |
| | | 1600 | 14 296 768 | 16 099 820 | 16 175 508 |

III.

| | | | | | |
|------------|-------------|------|------------------|-----------|------------|
| | (,) | 1310 | 1 929 327 | 1 929 327 | 1 929 327 |
| | | | 1 929 327 | 1 929 327 | 1 929 327 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| () | | 1370 | 6 321 565 | 7 261 515 | 8 128 623 |
| | | | 6 321 565 | 7 261 515 | 8 128 623 |
| | | | 0 | 0 | 0 |
| III | | 1300 | 8 250 892 | 9 190 842 | 10 057 950 |

IV.

| | | | | | |
|--|-----------|------|-----------|-----------|-----------|
| | | 1410 | 3 986 454 | 3 650 713 | 3 149 264 |
| | , | 12 | 3 986 454 | 3 650 713 | 3 149 264 |
| | , | 12 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 1 380 | 1 533 | 0 |
| | IV | 1400 | 3 987 834 | 3 652 246 | 3 149 264 |

| <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. | | | | | |
| | | 1510 | 0 | 0 | 512 |
| | , | 12 | 0 | 0 | 0 |
| | | | 0 | 0 | 512 |
| | | 1520 | 2 029 630 | 3 217 980 | 2 834 781 |
| | | | 1 694 497 | 2 785 463 | 2 440 157 |
| | | | 16 418 | 22 529 | 132 |
| | | | 237 144 | 221 107 | 141 295 |
| | | | 67 384 | 13 027 | 10 535 |
| | | | 11 179 | 173 987 | 241 299 |
| | | | 3 008 | 1 866 | 1 628 |
| | | 1530 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1540 | 27 855 | 38 152 | 17 154 |
| | | | 27 855 | 38 152 | 17 154 |
| | | 1550 | 557 | 600 | 115 847 |
| | | | 557 | 600 | 115 847 |
| | V | 1500 | 2 058 042 | 3 256 732 | 2 968 294 |
| | | 1700 | 14 296 768 | 16 099 820 | 16 175 508 |

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2022 .

| <i>3</i> | | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 15 138 769 | 15 064 772 |
| | | | 13 997 033 | 13 874 396 |
| | | | 1 128 260 | 1 185 799 |
| | | | 13 476 | 4 578 |
| | | 2120 | (14 583 286) | (14 375 988) |
| | | | (13 345 062) | (13 249 202) |
| | | | (1 238 224) | (1 126 786) |
| | | | (0) | (0) |
| | () | 2100 | 555 483 | 688 784 |
| | | 2210 | (66 486) | (85 166) |
| | , | | (0) | (0) |
| | | | (66 486) | (85 166) |
| | | 2220 | (741 237) | (839 645) |
| | | | (300 144) | (298 675) |
| | | | (16 504) | (17 957) |
| | | | (79 605) | (77 461) |
| | | | (159 708) | (142 243) |
| | | | (81 481) | (120 606) |
| | | | (16 933) | (37 330) |
| | | | (741 237) | (145 374) |
| | () | 2200 | (252 240) | (236 027) |
| | | 2310 | 0 | 0 |
| | | 2320 | 3 824 | 2 555 |
| | | | 3 824 | 2 555 |
| | | 2330 | (133 447) | (41 035) |
| | | | (133 447) | (41 035) |

| 3 | 2 | 3 | 2022 . | 2021 . |
|---|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 4 005 548 | 3 812 804 |
| | , | | 33 | 4 102 |
| | | | 0 | 23 |
| | , | | 905 | 7 552 |
| | | | 43 | 4 |
| | | | 707 005 | 297 523 |
| | | | 2 863 128 | 3 494 213 |
| | | | 24 274 | 6 033 |
| | | | 410 160 | 3 354 |
| | | 2350 | (4 550 790) | (4 997 700) |
| | | | (8 830) | (11 752) |
| | , | | (823) | (4 051 768) |
| | , | | (10 187) | (7 482) |
| | | | (0) | (0) |
| | | | (1 979) | (10 416) |
| | | | (1 092 344) | (288 530) |
| | | | (3 433 147) | (435 220) |
| | | | (773) | (17 699) |
| | | | (2 367) | (494) |
| | | | (0) | (154 107) |
| | | | (338) | (20 232) |
| | () | 2300 | (927 105) | (1 459 403) |
| | 5 | 2410 | (13 626) | 285 852 |
| | .. | 2411 | (0) | (0) |
| | 6 | 2412 | 13 626 | 285 852 |
| | | 2460 | 781 | (10 438) |
| | , | | 781 | (10 438) |
| | () | 2400 | (939 950) | (1 183 989) |
| | , | 2510 | 0 | 0 |
| | () | | | |

| 3 | | | 2022 . | 2021 . |
|-----|------------------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | , | 2520 | 0 | 316 880 |
| () | , | 2530 | 0 | 0 |
| | () ⁵ | 2500 | (939 950) | (867 109) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2022 . | 2021 . |
|----|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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2022 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|------------------|------------|----------|-------------|------------------|-------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 1 929 327 | (0) | 0 | 0 | 8 128 623 | 10 057 950 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 316 880 | 316 880 | |
| : | 3211 | | | | | - | - | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| (6) | | 0 | - | - | - | 316 880 | 316 880 | |
| : | 3220 | (0) | - | (-) | (-) | (1 183 988) | (1 183 988) | |
| : | 3221 | | | | | (1 183 988) | (1 183 988) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |

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|---------------|-------------|-------------|------------------|------------|----------|-----------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 | 2021 | 3200 | 1 929 327 | (0) | 0 | 0 | 7 261 515 |
| | | | | | | | 9 190 842 |
| 2022 . | | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (939 950) | (939 950) |
| : | 3321 | | | | | (939 950) | (939 950) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2022 | 3300 | 1 929 327 | (0) | 0 | 0 | 6 321 565 |
| | | | | | | | 8 250 892 |

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| | | | 2021 . | | 31 2021 |
|-----|------|--------------|-------------|-----------|------------|
| | | 31 2020 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 10 057 950 | (1 183 988) | 0 | 8 873 962 |
| : | 3410 | 0 | 0 | 316 880 | 316 880 |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | 10 057 950 | (1 183 988) | 316 880 | 9 190 842 |
| | | | | | |
| | | (): | | | |
| | 3401 | 8 128 623 | (1 183 988) | 0 | 6 944 635 |
| : | 3411 | 0 | 0 | 316 880 | 316 880 |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | 8 128 623 | (1 183 988) | 316 880 | 7 261 515 |
| | | | | | |
| , | | | (): | | |
| | 3402 | 1 929 327 | 0 | 0 | 1 929 327 |
| : | 3412 | 0 | 0 | 0 | 0 |
| | 3422 | 0 | 0 | 0 | 0 |
| | 3502 | 1 929 327 | 0 | 0 | 1 929 327 |
| | | | | | |
| | | 3. | | | |
| | | 31 . | 2022 | 31 . | 2021 |
| | 3600 | 8 250 892 | | 9 190 842 | 10 057 950 |
| | | | | | |

2022 .

| | | 2022 . | 2021 . |
|---|------|-------------|--------------|
| | 1 | 2 | 3 |
| | | | 4 |
| - | 4110 | 16 438 011 | 22 093 482 |
| : | 4111 | 13 006 590 | 17 933 889 |
| , | 4112 | 10 750 | 2 362 |
| | 4113 | - | - |
| | 4119 | 3 420 671 | 4 157 231 |
| - | 4120 | (9 279 375) | (22 006 440) |
| : | 4121 | (7 433 512) | (16 911 551) |
| , | 4122 | (562 047) | (613 251) |
| | 4123 | (85 297) | (41 489) |
| | 4124 | (0) | (0) |
| | 4129 | (1 198 519) | (4 440 149) |
| | 4100 | 7 158 636 | 87 042 |
| - | 4210 | 0 | 48 |
| | 4211 | 0 | 48 |
|) | 4212 | 0 | 0 |
|) | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (7 362 381) | (775 159) |

| | | 2022 . | 2021 . |
|---------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (6 659 929) | (748 587) |
| , | | | |
| () | 4222 | (0) | (0) |
| , | | | |
| (), | 4223 | (702 452) | (0) |
| , | 4224 | (0) | (26 572) |
| , | 4229 | (0) | (0) |
| , | 4200 | (7 362 381) | (775 111) |
| - | 4310 | 1 040 826 | 501 449 |
| : | 4311 | 1 038 231 | 501 449 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| , | 4319 | 2 595 | 0 |
| - | 4320 | (702 452) | (0) |
| : | | | |
| (()) | 4321 | (0) | (0) |
| , | | | |
| () | 4322 | (0) | (0) |
| (), | 4323 | (702 452) | (0) |
| , | | | |
| | 4329 | (0) | (0) |
| | 4300 | 338 374 | 501 449 |
| | 4400 | 134 629 | (186 620) |
| | 4450 | 18 764 | 237 117 |

| | | 2022 . | 2021 . |
|---|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| | 4500 | 32 155 | 18 764 |
| | 4490 | (121 238) | (31 733) |

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



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