

| | | |
|-------|---|------------|
| | () | () |
| | 06.12.2025 | |
| | 0710099_6419025861_2022_000_20251206_1285e6db-ca62-4b6c-b5ac-e3aa1f6f7c65 | |
| | | : |
| | " | |
| | | - 2001" |
| | | |
| | | () |
| | | 06.12.2025 |
| | | |
| | 6419025861 | |
| | 641901001 | |
| | 55399035 | |
| () | 16 | |
| - () | 12300 | |
| 2 | 10.32 | |
| () | 412882, , , - , , | |
| | — . — . | |
| / | | |
| / | | |

6419025861
641901001

0710099
0710001

31 2022 .

| <i>I</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 | 177 | 213 | 248 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 97 801 | 73 421 | 92 376 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 0 | 0 | 0 |
| I | 1100 | 97 978 | 73 634 | 92 624 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 10 410 | 8 325 | 7 232 |
| | 1220 | 11 179 | 1 007 | - |
| | 1230 | 44 456 | 38 281 | 9 614 |
| (| 1240 | - | - | - |
|) | 1250 | 1 600 | 3 791 | 3 656 |
| | 1260 | 229 | 179 | 210 |
| II | 1200 | 67 874 | 51 583 | 20 712 |
| | 1600 | 165 852 | 125 217 | 113 336 |

| <i>I</i> | | | <i>31 2022 .</i> | <i>31 2021 .</i> | <i>31 2020 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 61 895 | 61 895 | 61 895 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 46 789 | 36 799 | 28 715 |
| | | 1300 | 108 684 | 98 694 | 90 610 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 54 830 | 24 079 | 22 726 |
| | | 1530 | - | - | - |
| | | 1540 | 2 338 | 2 444 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 57 168 | 26 523 | 22 726 |
| | | 1700 | 165 852 | 125 217 | 113 336 |

1
2

6419025861
641901001

0710099
0710002

2022 .

| 3 | 2 | 3 | 2022 . | 2021 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 304 254 | 294 097 |
| | | 2120 | (268 620) | (263 415) |
| | () | 2100 | 35 634 | 30 682 |
| | | 2210 | (16 871) | (16 645) |
| | | 2220 | (0) | (-) |
| | () | 2200 | 18 763 | 14 037 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 383 | 459 |
| | | 2350 | (2 551) | (1 796) |
| | () | 2300 | 17 595 | 12 700 |
| | 5 | 2410 | (3 605) | (2 616) |
| | ..: | 2411 | (3 605) | (2 616) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 13 990 | 10 084 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 13 990 | 10 084 |

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

3
4 , . , .
5 () . .
6 .
7 " ()", "
8 , (")", " ,
() " . ,
, 19.04.2019 . 61 " , 2
, 02.07.2010 . 66 " , , ",
, "

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

8 2411

6419025861
641901001

0710099
0710004

2022 .

| 1. | | | | | | | | |
|---------------|-------------|------|--------|-----|-----|---------|---------|--------|
| | | , | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 61 895 | (-) | - | - | 28 715 | 90 610 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 10 084 | 10 084 | |
| : | 3211 | | | | | 10 084 | 10 084 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (2 000) | (2 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (2 000) | (2 000) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

6419025861

06.12.2025 12:50

6 11

1.

| | | | | | | | |
|-------------|-------------|---------------|---------------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 61 895 | (-) | - | - | 36 799 |
| | | | | | | | 98 694 |
| 2022 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 13 990 |
| : | | 3311 | | | | | 13 990 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (4 000) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (4 000) | (4 000) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2022 | . 3300 | 61 895 | (-) | - | - | 46 789 |
| | | | | | | | 108 684 |

2.

| | | | 31 2020 . | 2021 . | | 31 2021 |
|-----|------|-----------|--------------|-----------|------|--------------|
| | | | | () | | . |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | 3400 | - | - | - | - | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | - | - | - | - | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . . | 2022 | 31 . . | 2021 | 31 2020 . |
| | 3600 | 108 684 | | 98 694 | | 90 610 |

6419025861
641901001

0710099
0710005

2022 .

| | | 2022 . | 2021 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 267 180 | 243 856 |
| : | 4111 | 267 113 | 243 821 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 67 | 35 |
| - | 4120 | (209 671) | (234 081) |
| : | 4121 | (124 646) | (150 107) |
| , | 4122 | (76 453) | (62 198) |
| | 4123 | (0) | (0) |
| | 4124 | (3 861) | (2 630) |
| | 4129 | (4 711) | (19 146) |
| | 4100 | 57 509 | 9 775 |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (57 300) | (7 640) |

6419025861

06.12.2025 12:50

9 11

| | | 2022 . | 2021 . |
|---------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (57 300) | (6 367) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (0) | (1 273) |
| , | 4200 | (57 300) | (7 640) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 400) | (2 000) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (2 400) | (2 000) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (2 400) | (2 000) |
| | 4400 | (2 191) | 135 |
| | 4450 | 3 791 | 3 656 |

| | | <i>2022 .</i> | <i>2021 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 600 | 3 791 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

2011 . 63-

, «

(1 3
»).