

| | | |
|-------|---|-----|
| | | () |
| | 16.12.2025 | |
| | 0710099_7825409750_2022_000_20251216_6c1eaade-41d4-4d38-b452-0e76758a166a | |
| | | : |
| | | " " |
| | | |
| | | () |
| | 16.12.2025 | |
| | | |
| | 7825409750 | |
| | 472601001 | |
| | 50053183 | |
| () | 16 | |
| - () | | |
|) | | |
| 2 | 68.20.2 | |
| () | 188541, , . 20, . | , |
| | — . — | |
| / | " | " " |
| | 7827005336 | |
| / | 1027812403024 | |

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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | 1150 | 430 807 | 448 681 | 440 486 | |
| | | 0 | - | 150 | |
| | | 1160 | - | - | - |
| | 1170 | 587 914 | 556 478 | 515 687 | |
| () | | 5 | 369 | 363 | |
| | | 587 909 | 556 109 | 515 324 | |
| | 1180 | 128 | 139 | 45 | |
| | | 128 | 139 | 45 | |
| | 1190 | - | - | - | |
| I | 1100 | 1 018 848 | 1 005 298 | 956 218 | |
| II. | | | | | |
| | | 1210 | 0 | - | 128 |
| | | | 0 | - | 128 |
| | | 1220 | - | - | - |
| | 1230 | 64 029 | 85 175 | 67 889 | |
| | | 3 975 | 484 | 1 712 | |
| | | 849 | 23 148 | 7 309 | |
| | | 398 | 2 736 | 35 | |
| | / | 58 807 | 58 807 | 58 833 | |

| <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> |
| | (| 1240 | 9 848 | 10 713 | 97 681 |
| |) | | 1 947 | 1 947 | 2 271 |
| | () | | 7 901 | 8 766 | 17 610 |
| | % +% (58.3+76.9) | | 0 | - | 77 800 |
| | | 1250 | 1 369 | 7 005 | 4 722 |
| | | 1260 | 59 999 | 43 904 | 51 595 |
| | | | 12 | 150 | 130 |
| | | | 47 497 | 29 632 | 13 758 |
| | | | 12 490 | 14 122 | 37 707 |
| II | | 1200 | 135 245 | 146 797 | 222 015 |
| | | 1600 | 1 154 093 | 1 152 095 | 1 178 232 |
| III. | | | | | |
| | (,) | 1310 | 510 | 510 | 510 |
| | , | 1320 | (-)^2 | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 035 174 | 1 025 650 | 979 393 |
| III | | 1300 | 1 035 684 | 1 026 160 | 979 903 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 8 840 | 9 194 | 5 622 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| IV | | 1400 | 8 840 | 9 194 | 5 622 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 109 570 | 116 741 | 192 707 |
| | | | 1 833 | 2 018 | 1 520 |
| | | | 12 865 | 13 994 | 12 476 |
| | | | 0 | 209 | - |
| | | | 69 194 | 75 194 | 146 893 |
| | | | 20 314 | 21 719 | 25 452 |
| | | | 5 364 | 3 606 | 6 366 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 109 570 | 116 741 | 192 707 |
| | | 1700 | 1 154 093 | 1 152 095 | 1 178 232 |

1
2

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> |
| | ⁴ | 2110 | 72 076 | 68 300 |
| | | 2120 | (53 657) | (49 619) |
| | () | 2100 | 18 419 | 18 681 |
| | | 2210 | (-) | (-) |
| | | 2220 | (21 413) | (18 168) |
| | () | 2200 | (2 994) | 513 |
| | | 2310 | 0 | 16 000 |
| | | 2320 | 578 | 2 545 |
| | | 2330 | (-) | (-) |
| | | 2340 | 17 868 | 17 874 |
| | | 2350 | (2 872) | (1 980) |
| | () | 2300 | 12 580 | 34 952 |
| | ⁵ | 2410 | (3 056) | (3 953) |
| | ..: | 2411 | (3 399) | (4 399) |
| | ⁶ | 2412 | 343 | 446 |
| | | 2460 | - | - |
| | () | 2400 | 9 524 | 30 999 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | ⁷ | 2500 | 9 524 | 30 999 |

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

2022

2

19.04.2019 . 61 "

56 "

| | | | 2022 . | 2021 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 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.

7825409750

16.12.2025 18:16

8 14

2022 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|------------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2020 | 3100 | 510 | (-) | - | - | 979 393 | 979 903 |
| 2021 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 46 257 | 46 257 | |
| : | 3211 | | | | | 31 000 | 31 000 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| 6 | | 0 | - | - | - | 15 257 | 15 257 | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

| | | | | | | | |
|-------------|-------------|-------------|-------------|------------|------------|----------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2021 | 3200 | 510 | (-) | - | - | 1 025 650 |
| 2022 | . | | | | | | 1 026 160 |
| : | - | 3310 | 0 | - | - | - | 9 524 |
| : | | 3311 | | | | | 9 524 |
| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | - |
| 31 | 2022 | . | 3300 | 510 | (-) | - | 1 035 174 |
| | | | | | | | 1 035 684 |

2.

| | | 31 2020 . | 2021 . | | 31 2021 . |
|-----|------|--------------|------------|--------------|-----------------|
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 979 903 | 31 000 | 15 257 | 1 026 160 |
| : | 3410 | - | 15 696 | 0 | 15 696 |
| | 3420 | - | - | - | - |
| | 3500 | 979 903 | 46 696 | 15 257 | 1 041 856 |
| | (): | | | | |
| | 3401 | 979 393 | 31 000 | 15 257 | 1 025 650 |
| : | 3411 | - | 15 696 | 0 | 15 696 |
| | 3421 | - | - | - | - |
| | 3501 | 979 393 | 46 696 | 15 257 | 1 041 346 |
| , | (): | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 2022 | 31 2021 | 31 2020 . | |
| | 3600 | 1 035 684 | 1 026 160 | 979 903 | |

2022 .

| | | 2022 . | 2021 . |
|---|------|----------|-----------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 83 269 | 390 455 |
| : | 4111 | 69 162 | 32 282 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 14 107 | 358 173 |
| - | 4120 | (52 328) | (319 032) |
| : | 4121 | (16 870) | (14 816) |
| , | 4122 | (8 781) | (6 020) |
| | 4123 | (-) | (-) |
| | 4124 | (2 200) | (6 986) |
| | 4129 | (24 477) | (291 210) |
| | 4100 | 30 941 | 71 423 |
| - | 4210 | 1 443 | 227 231 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 1 000 | 207 887 |
| , | 4214 | 443 | 19 344 |
| | 4219 | - | - |
| - | 4220 | (31 800) | (224 670) |

| | | 2022 . | 2021 . |
|---------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (31 800) | (49 500) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (0) | (175 170) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (30 357) | 2 561 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (6 220) | (71 700) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (5 220) | (71 700) |
| () | 4323 | (1 000) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (6 220) | (71 700) |
| | 4400 | (5 636) | 2 284 |
| | 4450 | 7 005 | 4 721 |

| | | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 369 | 7 005 |
| | 4490 | - | - |

«

() »,
: <https://bo.nalog.ru>



()

,

()

6

6 2011 . 63- «

(1 3
»).