

| | |
|-------|---|
| | () |
| | () |
| | 03.05.2024 |
| | 0710099_7706449249_2023_000_20240503_e59d9c7a-40c3-42fd-8053-8e9763a3e16c |
| | : |
| | " " |
| | 03.05.2024 () |
| | 7706449249 |
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|) - (| 12300 |
| 2 | 64.99.11 |
| () | 119049, , 1- , 6, 19 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 197 | 1 335 | 1 944 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 552 | - | - |
| | | 1190 | 0 | 72 | 331 |
| | I | 1100 | 749 | 1 407 | 2 275 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 3 | 908 | - |
| | | 1230 | 1 213 | 1 415 | 2 255 |
| | (| 1240 | - | - | - |
| |) | 1250 | 6 190 | 378 822 | 51 976 |
| | | 1260 | 27 | 58 | 45 |
| | II | 1200 | 7 433 | 381 203 | 54 276 |
| | | 1600 | 8 182 | 382 610 | 56 551 |

| <i>I</i> | | | <i>31</i> <i>2023</i> . | <i>31</i> <i>2022</i> . | <i>31</i> <i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 0 | 370 000 | 30 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (35 696) | 8 575 | 9 535 |
| | III | 1300 | (35 596) | 378 675 | 39 635 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 39 | 139 | 34 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 39 | 139 | 34 |
| V. | | | | | |
| | | 1510 | 40 515 | - | - |
| | | 1520 | 465 | 156 | 6 701 |
| | | 1530 | - | - | - |
| | | 1540 | 2 758 | 3 640 | 10 181 |
| | | 1550 | - | - | - |
| | V | 1500 | 43 739 | 3 796 | 16 882 |
| | | 1700 | 8 182 | 382 610 | 56 551 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 10 200 | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 10 200 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (490 502) | (380 180) |
| | () | 2200 | (480 302) | (380 180) |
| | | 2310 | - | - |
| | | 2320 | 6 504 | 29 675 |
| | | 2330 | (515) | (-) |
| | | 2340 | 580 | 48 |
| | | 2350 | (1 173) | (349) |
| | () | 2300 | (474 906) | (350 806) |
| | 5 | 2410 | 635 | 38 |
| | ∴ | 2411 | (17) | (15) |
| | 6 | 2412 | 652 | 53 |
| | | 2460 | - | - |
| | () | 2400 | (474 271) | (350 768) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (474 271) | (350 768) |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2023 .

| 9 | | | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 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 | | | 2023 . | 2022 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2023 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----------|--------|-------|-----------|--------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2021 . | 3100 | 100 | (-) | 30 000 | - | 9 535 | 39 635 |
| 2022 . | | | | | | | | |
| - | 3210 | 0 | - | 690 000 | - | - | 690 000 | |
| : | 3211 | | | | | - | - | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | 690 000 | | - | 690 000 | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (350 000) | (-) | (960) | (350 960) | |
| : | 3221 | | | | | (768) | (768) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (350 000) | | (192) | (350 192) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----------|-----|----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | 370 000 | - | 8 575 | 378 675 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 60 000 | - | - | 60 000 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 60 000 | | - | 60 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (430 000) | (-) | (44 271) | (474 271) |
| : | 3321 | | | | | (44 271) | (44 271) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (430 000) | | (-) | (430 000) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | - | - | (35 696) | (35 596) |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | (35 596) | 378 675 | 39 635 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 18 536 | 29 021 |
| : | 4111 | 10 200 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 336 | 29 021 |
| - | 4120 | (491 168) | (392 175) |
| : | 4121 | (5 104) | (5 620) |
| () | 4122 | (485 839) | (385 252) |
| , | 4123 | (-) | (-) |
| | 4124 | (37) | (-) |
| | 4129 | (188) | (1 303) |
| | 4100 | (472 632) | (363 154) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 100 000 | 690 000 |
| : | 4311 | 40 000 | - |
| () | 4312 | 60 000 | 690 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 100 000 | 690 000 |
| | 4400 | (372 632) | 326 846 |
| | 4450 | 378 822 | 51 976 |

| | | 2023 . | 2022 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 6 190 | 378 822 |
| | 4490 | - | - |

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



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