

| | |
|-------|---|
| | () |
| | () |
| | 05.05.2024 |
| | 0710099_9705102417_2023_000_20240505_aa816268-f4b4-4264-bea7-cff7dd2ea151 |
| | : |
| | " " |
| | 05.05.2024 () |
| | 9705102417 |
| | 770901001 |
| | () |
|) - (| 12300 |
| 2 | 30.20.9 |
| () | 105005, , . . . , .15, .2, .31-35 |
| | <u> </u> |
| / | |
| / | |

31 2023 .

| <i>1</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 7 789 | 3 794 | 3 893 |
| 5200 | | | 7 789 | 3 794 | 3 893 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 10 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 7 799 | 3 794 | 3 893 |
| II. | | | | | |
| 5400 | | 1210 | 97 335 | 88 133 | 31 465 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 5401 | | | 97 335 | 88 133 | 31 465 |
| | | 1220 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5510 | | 1230 | 56 594 | 62 953 | 36 858 |
| 5513 | | | 501 | 530 | 426 |
| | | | 0 | - | - |
| | | | 0 | - | 27 |
| | | | 0 | - | - |
| 5513 | | | 19 | 16 | - |
| 5513 | | | 6 849 | 3 745 | 3 791 |
| 5511 | | | 48 054 | 36 697 | 30 994 |
| 5512 | | | 1 171 | 21 965 | 1 620 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 18 565 | 23 004 | 41 661 |
| | () | | 0 | 10 000 | - |
| | | | 18 565 | 13 004 | 41 661 |
| | | 1260 | 40 | 28 | 13 |
| | II | 1200 | 172 534 | 174 118 | 109 997 |
| | | 1600 | 180 333 | 177 912 | 113 890 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 82 340 | 83 304 | 27 678 |
| |) | | | | |
| | III | 1300 | 82 350 | 83 314 | 27 688 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| IV. | | | | | |
| 5553 | | 1410 | 25 | 25 | 25 |
| 5553 | | | 25 | 25 | 25 |
| | | 1420 | 4 | - | 12 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 29 | 25 | 37 |
| V. | | | | | |
| 5560 | | 1510 | 0 | - | - |
| 5564 | | | 0 | - | - |
| 5564 | | | 0 | - | - |
| 5560 | | 1520 | 80 404 | 82 293 | 77 501 |
| | | | 0 | - | - |
| 5566 | | | 587 | 544 | 414 |
| 5566 | () | | 3 000 | - | - |
| 5566 | | | 44 | 11 | 19 |
| 5566 | | | 9 238 | 7 117 | 4 994 |
| 5563 | | | 5 325 | 5 645 | 4 173 |
| 5563 | | | 15 980 | 11 249 | 13 210 |
| 5562 | | | 34 | - | - |
| 5561 | | | 46 196 | 57 727 | 54 691 |
| | | 1530 | - | - | - |
| | | 1540 | 17 550 | 12 280 | 8 664 |
| | | | 17 550 | 12 280 | 8 664 |
| | | 1550 | - | - | - |
| | V | 1500 | 97 954 | 94 573 | 86 165 |

| <i>1</i> | | | <i>31</i> <i>2023 .</i> | <i>31</i> <i>2022 .</i> | <i>31</i> <i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 180 333 | 177 912 | 113 890 |

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2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 569 817 | 479 268 |
| | | 2120 | (492 096) | (347 999) |
| | () | 2100 | 77 721 | 131 269 |
| | | 2210 | (-) | (-) |
| | | 2220 | (57 298) | (45 699) |
| | () | 2200 | 20 423 | 85 570 |
| | | 2310 | - | - |
| | | 2320 | 16 | - |
| | | | 16 | - |
| | | 2330 | (0) | (-) |
| | | | (0) | (-) |
| | | 2340 | 2 022 | 1 805 |
| | | | 1 849 | 921 |
| | | | 103 | 4 |
| | , , | | 0 | 14 |
| | , () | | 0 | 175 |
| | , | | 70 | 42 |
| | , | | 0 | 650 |

| | | | 2023 . | 2022 . |
|---|---|------|---------|----------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (4 645) | (2 678) |
| | | | (42) | (28) |
| | | | (1 407) | (8) |
| | | | (0) | (-) |
| | | | (19) | (22) |
| | | | (656) | (11) |
| | | | (1) | (8) |
| | | | (752) | (462) |
| | | | (1 768) | (1 533) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (604) |
| | | 2300 | 17 816 | 84 697 |
| | | 2410 | (3 780) | (17 039) |
| | | 2411 | (3 786) | (17 051) |
| | | 2412 | 6 | 12 |
| | | 2460 | 0 | (32) |
| | | | 0 | (32) |
| | | 2400 | 14 036 | 67 626 |
| | | 2510 | - | - |
| | | 2520 | - | - |
| | | 2530 | - | - |
| | | 2500 | 14 036 | 67 626 |

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

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

2023
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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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0710002 0710005.

2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 27 678 | 27 688 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 67 626 | 67 626 |
| : | 3211 | | | | | 67 626 | 67 626 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (12 000) | (12 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (12 000) | (12 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 83 304 | 83 314 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 14 036 | 14 036 |
| : | 3311 | | | | | 14 036 | 14 036 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (15 000) | (15 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (15 000) | (15 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 82 340 | 82 350 |

| 2. | | | | | |
|--------|------|--------------|--------------|----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 27 688 | 67 626 | (12 000) | 83 314 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 27 688 | 67 626 | (12 000) | 83 314 |
| (): | | | | | |
| | 3401 | 27 678 | 67 626 | (12 000) | 83 304 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 27 678 | 67 626 | (12 000) | 83 304 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 82 350 | 83 314 | | 27 688 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 565 401 | 479 654 |
| : | 4111 | 560 532 | 474 468 |
| , | 4112 | 0 | 263 |
| | 4113 | - | - |
| | 4119 | 4 869 | 4 923 |
| - | 4120 | (552 243) | (486 936) |
| : | 4121 | (301 877) | (274 788) |
| () | 4122 | (240 368) | (181 578) |
| | 4123 | (-) | (-) |
| | 4124 | (6 890) | (21 401) |
| | 4129 | (3 108) | (9 169) |
| | 4100 | 13 158 | (7 282) |
| - | 4210 | 0 | 650 |
| () | 4211 | 0 | 650 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (5 597) | (1 625) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (5 597) | (1 625) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (5 597) | (975) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (12 000) | (10 400) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (12 000) | (10 400) |
| () | | | |
| , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (12 000) | (10 400) |
| | 4400 | (4 439) | (18 657) |
| | 4450 | 23 004 | 41 661 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 18 565 | 23 004 |
| | 4490 | - | - |

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



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