

| | |
|-------|---|
| | () |
| | () |
| | 05.05.2024 |
| | 0710099_1655390177_2023_001_20240504_cb08d5ed-9e61-4c6e-9aea-dd034f879247 |
| | : |
| | " |
| | " |
| | 05.05.2024 () |
| | 1655390177 |
| | 165501001 |
| | |
| () | |
|) - (| 12267 |
| 2 | 64.91 |
| () | . , . , .28, 420107 |
| | <u> </u> |
| / | " " |
| | 6652022791 |
| / | 1076652000336 |

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. | | | | | |
| 3.1 | | 1110 | 171 | 198 | 225 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.2 | | 1150 | 3 990 | 5 808 | 1 289 |
| 3.2 | | 1160 | 4 869 | - | - |
| | | 1170 | - | - | - |
| 3.3 | | 1180 | 11 244 | 5 206 | 18 506 |
| 3.4 | | 1190 | 270 505 | 327 206 | 1 358 254 |
| | I | 1100 | 290 779 | 338 418 | 1 378 274 |
| II. | | | | | |
| 3.5 | | 1210 | 1 | 1 | 1 |
| | | 1220 | - | - | - |
| 3.6 | | 1230 | 167 639 | 153 155 | 521 421 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.8 | | 1250 | 409 321 | 14 004 | 334 929 |
| 3.9 | | 1260 | 1 289 | 10 093 | 14 611 |
| | II | 1200 | 578 250 | 177 253 | 870 961 |
| | | 1600 | 869 029 | 515 671 | 2 249 235 |

| <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. | | | | | |
| 3.10 | (,) , | 1310 | 870 000 | 500 000 | 2 000 000 |
| 3.10 | | | 270 000 | - | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| 3.11 | | 1360 | 2 670 | 2 272 | 7 869 |
| 3.11 | () | 1370 | (25 822) | (10 770) | 116 695 |
| | III | 1300 | 846 848 | 491 502 | 2 124 564 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 3.12 | | 1420 | 9 366 | 10 296 | 18 641 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 366 | 10 296 | 18 641 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 3.13 | | 1520 | 11 483 | 12 323 | 101 853 |
| | | 1530 | - | - | - |
| 3.14 | | 1540 | 1 332 | 1 550 | 3 800 |
| | | 1550 | 0 | - | 377 |
| | V | 1500 | 12 815 | 13 873 | 106 030 |
| | | 1700 | 869 029 | 515 671 | 2 249 235 |

1

2

2023 .

| ³ | | | 2023 . | 2022 . |
|--------------|------------------|------|----------|----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| 4.1 | ⁴ | 2110 | 23 501 | 120 515 |
| 4.2 | | 2120 | (8 954) | (13 279) |
| | () | 2100 | 14 547 | 107 236 |
| | | 2210 | (-) | (-) |
| 4.3 | | 2220 | (37 375) | (38 633) |
| | () | 2200 | (22 828) | 68 603 |
| | | 2310 | - | - |
| 4.4 | | 2320 | 11 953 | 2 327 |
| 4.4 | | 2330 | (238) | (254) |
| 4.4 | | 2340 | 1 955 | 29 173 |
| 4.4 | | 2350 | (15 110) | (42 223) |
| | () | 2300 | (24 268) | 57 626 |
| | ⁵ | 2410 | 4 104 | (22 635) |
| 4.5 | ∴ | 2411 | (2 865) | (17 680) |
| 4.5 | ⁶ | 2412 | 6 969 | (4 955) |
| 4.6 | | 2460 | 5 511 | (27 034) |
| | () | 2400 | (14 653) | 7 957 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| 3.11 | ⁷ | 2500 | (14 653) | 7 957 |

| 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 .

| 1. | | | | | | | |
|-----------|------|-------------|-----|-----|---------|-----------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 2 000 000 | (-) | - | 7 869 | 116 695 | 2 124 564 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 957 | 7 957 |
| : | 3211 | | | | | 7 957 | 7 957 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (1 500 000) | - | (-) | (6 817) | (134 202) | (1 641 019) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | (1 500 000) | - | - | (6 817) | (121 997) | (1 628 814) |
| | 3227 | | | | | (12 205) | (12 205) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 1 220 | (1 220) | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 500 000 | (-) | - | 2 272 | (10 770) | 491 502 |
| 2023 . | | | | | | | |
| - | 3310 | 370 000 | - | - | - | - | 370 000 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 100 000 | - | - | | | 100 000 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 270 000 | - | - | - | - | 270 000 |
| - | 3320 | (0) | - | (-) | (-) | (14 653) | (14 653) |
| : | 3321 | | | | | (14 653) | (14 653) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 398 | (398) | |
| 31 2023 . | 3300 | 870 000 | (-) | - | 2 670 | (25 822) | 846 848 |

| 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 | 846 848 | 491 502 | 2 124 564 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 228 973 | 517 299 |
| : | 4111 | 211 328 | 509 593 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 17 645 | 7 706 |
| - | 4120 | (47 353) | (250 878) |
| : | 4121 | (17 413) | (26 055) |
| () | 4122 | (16 686) | (34 888) |
| , | 4123 | (-) | (-) |
| | 4124 | (4 879) | (17 453) |
| | 4129 | (8 375) | (172 482) |
| | 4100 | 181 620 | 266 421 |
| - | 4210 | 0 | 856 |
| () | 4211 | 0 | 856 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (156 303) | (574 448) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (156 303) | (574 448) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (156 303) | (573 592) |
| - | 4310 | 370 000 | - |
| : | 4311 | - | - |
| () | 4312 | 370 000 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (13 754) |
| : | 4321 | (0) | (1 549) |
| () () | 4322 | (0) | (12 205) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 370 000 | (13 754) |
| | 4400 | 395 317 | (320 925) |
| | 4450 | 14 004 | 334 929 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 409 321 | 14 004 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).