

| | |
|-------|---|
| | () |
| | () |
| | 10.05.2024 |
| | 0710099_5902050200_2023_000_20240510_8eb13b7c-5595-4475-9227-1597f380b0d6 |
| | : |
| | " " |
| | 10.05.2024 () |
| | 5902050200 |
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| | () |
|) - (| 12300 |
| 2 | 41.20 |
| () | 614015 , , , . 58, .714, |
| | <u> </u> |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 6 | | 1150 | 122 500 | 65 000 | 5 000 |
| | 1- | | 27 500 | - | - |
| | ,33 | | | | |
| | | | 25 000 | 25 000 | - |
| | ,40 | | | | |
| | | | 30 000 | - | - |
| | 38 | | | | |
| | | | 40 000 | 40 000 | - |
| | ,32 | | | | |
| | | | 0 | - | 5 000 |
| | ,56 | | | | |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| 5 | | 1190 | 270 445 | 18 773 | 192 591 |
| | 1- | | 128 | - | - |
| | ,33 | | | | |
| | | | 6 408 | 430 | - |
| | - | | | | |
| | ,40 | | 70 059 | 85 | - |
| | ,38 | | | | |
| | | | 193 850 | 18 258 | - |
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| | | | 0 | - | 192 591 |
| | .56 | | | | |
| | I | 1100 | 392 945 | 83 773 | 197 591 |

| <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> |
| II. | | | | | |
| <i>7</i> | | 1210 | 72 686 | 277 | 25 649 |
| | | | 0 | - | 14 762 |
| | | | 72 686 | 277 | 10 887 |
| | | 1220 | - | - | - |
| <i>8</i> | | 1230 | 35 459 | 9 606 | 17 109 |
| | | | 73 | 71 | 2 322 |
| | | | 944 | 855 | 846 |
| | | | 34 442 | 8 680 | 13 941 |
| | (| 1240 | 0 | 48 000 | - |
| |) | 1250 | 6 311 | 1 632 | 4 518 |
| | | 1260 | - | - | - |
| | II | 1200 | 114 456 | 59 515 | 47 276 |
| | | 1600 | 507 401 | 143 288 | 244 867 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 40 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| |) | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 114 856 | 114 623 | 75 343 |
| |) | III | 1300 | 114 866 | 114 633 |
| | | | 1300 | 114 633 | 115 353 |
| IV. | | | | | |
| <i>10</i> | | 1410 | 334 448 | 911 | 110 000 |
| | | 1420 | 0 | - | 2 952 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 334 448 | 911 | 112 952 |

| <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> |
| V. | | | | | |
| 11 | | 1510 | 0 | - | 8 242 |
| 9 | | 1520 | 58 087 | 27 744 | 8 320 |
| | | | 31 | 84 | - |
| | | | 58 056 | 27 660 | 8 320 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 58 087 | 27 744 | 16 562 |
| | | 1700 | 507 401 | 143 288 | 244 867 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|----|-------|------|--------|-----------|
| I | 2 | 3 | 4 | 5 |
| 2 | 4 | 2110 | 1 | 300 731 |
| 3 | | 2120 | (0) | (237 248) |
| | () | 2100 | 1 | 63 483 |
| 3 | | 2210 | (0) | (16 982) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 | 46 501 |
| | | 2310 | - | - |
| 13 | | 2320 | 798 | 458 |
| | | 2330 | (-) | (-) |
| 13 | | 2340 | 140 | 749 |
| 12 | | 2350 | (648) | (2 297) |
| | () | 2300 | 291 | 45 411 |
| 14 | 5 | 2410 | (58) | (6 130) |
| | ∴ | 2411 | (58) | (9 082) |
| | 6 | 2412 | 0 | 2 952 |
| | | 2460 | - | - |
| | () | 2400 | 233 | 39 281 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 233 | 39 281 |

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

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

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

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 40 010 | (-) | - | - | 75 343 | 115 353 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 39 281 | 39 281 |
| : | 3211 | | | | | 39 281 | 39 281 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (40 000) | - | (-) | (-) | (-) | (40 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (40 000) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 114 623 | 114 633 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 233 | 233 |
| : | 3311 | | | | | 233 | 233 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 114 856 | 114 866 |

| 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 | 114 866 | 114 633 | 115 353 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 855 | 306 992 |
| : | 4111 | 104 | 445 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 306 089 |
| | 4120 | 1 751 | 458 |
| - | 4121 | (378 680) | (152 790) |
| : | 4122 | (375 178) | (86 886) |
| () | 4123 | (1 382) | (1 381) |
| , | 4124 | (0) | (9 596) |
| , | 4129 | (60) | (6 833) |
| | 4100 | (2 060) | (48 094) |
| | | (376 825) | 154 202 |
| - | 4210 | 48 000 | 119 000 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 48 000 | - |
| , | 4214 | - | - |
| | 4219 | 0 | 119 000 |

| | | 2023 . | 2022 . |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (0) | (167 000) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (167 000) |
| | 4200 | 48 000 | (48 000) |
| | | | |
| - | 4310 | 333 505 | 12 911 |
| : | 4311 | 333 505 | 12 911 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (122 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (122 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 333 505 | (109 089) |
| | 4400 | 4 680 | (2 887) |
| | 4450 | 1 631 | 4 518 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 6 311 | 1 631 |
| | 4490 | - | - |

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



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