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|-------|---|
| | () |
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| | 12.05.2024 |
| | 0710099_7813621293_2023_000_20240512_a4eafcd4-aa96-425b-b251-1ed205b202c4 |
| | : |
| | " " |
| | 12.05.2024 () |
| | 7813621293 |
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| | () |
|) - (| 12300 |
| 2 | 52.29 |
| () | 191124, - , ; .51, , .2- , 570, 571 (531) |
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31 2023 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 126 709 | 116 363 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 60 751 | 312 | 247 |
| | | 1190 | - | - | - |
| | I | 1100 | 187 460 | 116 675 | 247 |
| II. | | | | | |
| | | 1210 | 47 559 | 4 365 | - |
| | | 1220 | 3 256 | 3 383 | 75 |
| | | 1230 | 284 149 | 99 868 | - |
| | () | 1240 | 11 250 | 30 300 | - |
| | | 1250 | 6 976 | 3 460 | 46 |
| | | 1260 | 2 525 | 97 | 7 |
| | II | 1200 | 355 716 | 141 474 | 128 |
| | | 1600 | 543 175 | 258 149 | 375 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (215 782) | 25 515 | 287 |
| | III | 1300 | (215 772) | 25 525 | 297 |
| IV. | | | | | |
| | | 1410 | 172 900 | - | - |
| | | 1420 | 2 236 | 480 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 175 136 | 480 | 0 |
| V. | | | | | |
| | | 1510 | 314 233 | 120 625 | - |
| | | 1520 | 266 926 | 109 965 | - |
| | | 1530 | - | - | - |
| | | 1540 | 1 064 | 1 554 | 77 |
| | | 1550 | 1 589 | - | - |
| | V | 1500 | 583 812 | 232 144 | 77 |
| | | 1700 | 543 175 | 258 149 | 375 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 979 197 | 717 368 |
| | | 2120 | (2 122 975) | (594 819) |
| | () | 2100 | (143 778) | 122 549 |
| | | 2210 | (-) | (-) |
| | | 2220 | (117 112) | (35 131) |
| | () | 2200 | (260 890) | 87 418 |
| | | 2310 | - | - |
| | | 2320 | 538 | 1 157 |
| | | 2330 | (21 950) | (14 600) |
| | | 2340 | 137 661 | 226 866 |
| | | 2350 | (155 325) | (239 925) |
| | () | 2300 | (299 966) | 60 916 |
| | 5 | 2410 | 58 682 | (12 374) |
| | ∴ | 2411 | (0) | (11 959) |
| | 6 | 2412 | 58 682 | (415) |
| | | 2460 | - | - |
| | () | 2400 | (241 284) | 48 542 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (241 284) | 48 542 |

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

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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 .

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| 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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2023 .

| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2021 . | 3100 | 10 | (-) | - | - | 287 | 297 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 48 531 | 48 531 |
| : | 3211 | | | | | 48 531 | 48 531 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (23 303) | (23 303) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (23 303) | (23 303) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 25 515 | 25 525 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (241 297) | (241 297) |
| : | 3321 | | | | | (241 297) | (241 297) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | (215 782) | (215 772) |

| 2. | | | | | |
|--------|------|--------------|--------------|----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 297 | 48 531 | (23 303) | 25 525 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 297 | 48 531 | (23 303) | 25 525 |
| (): | | | | | |
| | 3401 | 287 | 48 531 | (23 303) | 25 515 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 287 | 48 531 | (23 303) | 25 515 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | (215 772) | 25 525 | | 297 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 906 677 | 873 048 |
| : | 4111 | 1 679 256 | 658 347 |
| , | 4112 | - | - |
| | 4113 | 1 007 | 1 151 |
| | 4119 | 226 414 | 213 550 |
| - | 4120 | (2 170 618) | (1 052 541) |
| : | 4121 | (1 885 222) | (736 604) |
| () | 4122 | (94 782) | (21 784) |
| | 4123 | (8 707) | (9 915) |
| | 4124 | (27 209) | (25 333) |
| | 4129 | (154 698) | (258 905) |
| | 4100 | (263 941) | (179 493) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 881) | (465) |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (1 881) | (465) |
| | 4200 | (1 881) | (465) |
| - | 4310 | 3 548 592 | 2 428 134 |
| : | 4311 | 426 850 | 151 450 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 3 121 742 | 2 276 684 |
| - | 4320 | (3 132 690) | (2 520 924) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (20 001) |
| () , | 4323 | (70 200) | (33 939) |
| | 4329 | (3 062 490) | (2 466 984) |
| | 4300 | 415 902 | (92 790) |
| | 4400 | 150 080 | (272 748) |
| | 4450 | 3 460 | 46 |

| | | 2023 . | 2022 . |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 157 014 | (287 773) |
| | 4490 | 3 474 | (15 071) |

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



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