

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 17.05.2024                                                                |
|       | 0710099_9729277261_2023_000_20240517_b25fa0a2-1b69-4b64-b873-e00a7ae54067 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 17.05.2024 ( )                                                            |
|       | 9729277261                                                                |
|       | 161501001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 45.19                                                                     |
| ( )   | 423824, ( ), , .91, 29                                                    |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

31 2023 .

| <i>I</i>   |           |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
| 3.1        |           | 1110     | 1 562                      | 2 343                      | 3 224                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 3.1        |           | 1150     | 4                          | 757                        | 111                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
| 3.1        |           | 1180     | 178                        | 425                        | 90                         |
| 3.1        |           | 1190     | 9                          | 31                         | 593                        |
|            | <b>I</b>  | 1100     | 1 753                      | 3 556                      | 4 018                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 3.2        |           | 1210     | 200 972                    | 125 706                    | 37 961                     |
| 3.2        |           | 1220     | 29 291                     | 11 921                     | 5 047                      |
| 3.2        |           | 1230     | 9 651                      | 52 083                     | 3 737                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| 3.2        |           | 1250     | 11 362                     | 14 224                     | 28 268                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 251 276                    | 203 934                    | 75 013                     |
|            |           | 1600     | 253 029                    | 207 490                    | 79 031                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
| 3.3         | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 3.3         | ( )        | 1350     | 2 400                      | 2 400                      | 2 400                      |
|             |            | 1360     | -                          | -                          | -                          |
| 3.3         | ( )        | 1370     | 21 088                     | 21 010                     | 9 418                      |
|             | <b>III</b> | 1300     | 23 498                     | 23 420                     | 11 828                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 3.4         |            | 1410     | 223 782                    | 137 720                    | 45 000                     |
| 3.4         |            | 1420     | 1                          | 219                        | 22                         |
|             |            | 1430     | 0                          | -                          | -                          |
|             |            | 1450     | 800                        | 610                        | -                          |
|             |            |          | 800                        | -                          | -                          |
|             | <b>IV</b>  | 1400     | 224 583                    | 138 549                    | 45 022                     |
| <b>V.</b>   |            |          |                            |                            |                            |
| 3.5         |            | 1510     | 3 139                      | 1 420                      | 363                        |
| 3.5         |            | 1520     | 917                        | 41 722                     | 19 766                     |
| 3.5         |            | 1530     | 0                          | 1 200                      | 1 600                      |
| 3.6         |            | 1540     | 892                        | 1 069                      | 452                        |
|             |            | 1550     | 0                          | 110                        | -                          |
|             | <b>V</b>   | 1500     | 4 948                      | 45 521                     | 22 181                     |
|             |            | 1700     | 253 029                    | 207 490                    | 79 031                     |

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2

2023 .

| 3   |       |      | 2023 .    | 2022 .    |
|-----|-------|------|-----------|-----------|
| I   | 2     | 3    | 4         | 5         |
| 3.7 | 4     | 2110 | 601 033   | 367 556   |
| 3.7 |       | 2120 | (556 826) | (313 676) |
| 3.7 | ( )   | 2100 | 44 207    | 53 880    |
| 3.7 |       | 2210 | (14 014)  | (13 247)  |
| 3.7 |       | 2220 | (9 568)   | (7 328)   |
|     | ( )   | 2200 | 20 625    | 33 305    |
|     |       | 2310 | -         | -         |
| 3.7 |       | 2320 | 223       | 368       |
| 3.7 |       | 2330 | (20 728)  | (19 086)  |
| 3.7 |       | 2340 | 469       | 400       |
| 3.7 |       | 2350 | (452)     | (481)     |
|     | ( )   | 2300 | 137       | 14 506    |
| 3.7 | 5     | 2410 | (59)      | (2 911)   |
|     | ∴     | 2411 | (29)      | (3 049)   |
|     | 6     | 2412 | (30)      | 138       |
|     |       | 2460 | 0         | (3)       |
|     | ( )   | 2400 | 78        | 11 592    |
|     | ,     | 2510 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2520 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2530 | -         | -         |
|     | ( ) 5 |      |           |           |
|     | 7     | 2500 | 78        | 11 592    |

| 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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2023 .

| 1.        |      |     |     |       |     |        |        |
|-----------|------|-----|-----|-------|-----|--------|--------|
|           |      |     |     |       |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5     | 6   | 7      | 8      |
| 31 2021 . | 3100 | 10  | (-) | 2 400 | -   | 9 418  | 11 828 |
| 2022 .    |      |     |     |       |     |        |        |
| -         | 3210 | 0   | -   | -     | -   | 11 592 | 11 592 |
| :         | 3211 |     |     |       |     | 11 592 | 11 592 |
|           | 3212 |     |     | -     |     | -      | -      |
| ,         | 3213 |     |     | -     |     | -      | -      |
|           | 3214 | -   | -   | -     |     |        | -      |
|           | 3215 | -   | -   | -     |     | -      |        |
|           | 3216 | -   | -   | -     | -   | -      | -      |
| -         | 3220 | (-) | -   | (-)   | (-) | (-)    | (-)    |
| :         | 3221 |     |     |       |     | (-)    | (-)    |
|           | 3222 |     |     | (-)   |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-)   |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -     |     | -      | (-)    |
|           | 3225 | (-) | -   | -     |     | -      | (-)    |
|           | 3226 | -   | -   | -     | -   | -      | (-)    |
|           | 3227 |     |     |       |     | (-)    | (-)    |
|           | 3230 |     |     | -     | -   | -      |        |
|           | 3240 |     |     |       | -   | -      |        |

| 1.               |      |     |     |       |     |        |        |
|------------------|------|-----|-----|-------|-----|--------|--------|
|                  |      |     |     |       |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5     | 6   | 7      | 8      |
| <b>31 2022 .</b> | 3200 | 10  | (-) | 2 400 | -   | 21 010 | 23 420 |
| <b>2023 .</b>    |      |     |     |       |     |        |        |
| -                | 3310 | 0   | -   | -     | -   | 78     | 78     |
| :                | 3311 |     |     |       |     | 78     | 78     |
|                  | 3312 |     |     | -     |     | -      | -      |
| ,                | 3313 |     |     | -     |     | -      | -      |
|                  | 3314 | -   | -   | -     |     |        | -      |
|                  | 3315 | -   | -   | -     |     | -      |        |
|                  | 3316 | -   | -   | -     | -   | -      | -      |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)    | (-)    |
| :                | 3321 |     |     |       |     | (-)    | (-)    |
|                  | 3322 |     |     | (-)   |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-)   |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -     |     | -      | (-)    |
|                  | 3325 | (-) | -   | -     |     | -      | (-)    |
|                  | 3326 | -   | -   | -     | -   | -      | (-)    |
|                  | 3327 |     |     |       |     | (-)    | (-)    |
|                  | 3330 |     |     | -     | -   | -      |        |
|                  | 3340 |     |     |       | -   | -      |        |
| <b>31 2023 .</b> | 3300 | 10  | (-) | 2 400 | -   | 21 088 | 23 498 |

| 2.     |      |              |              |              |              |
|--------|------|--------------|--------------|--------------|--------------|
|        |      | 31<br>2021 . | 2022 .       |              | 31<br>2022 . |
|        |      |              | ( )          |              |              |
| 1      | 2    | 3            | 4            | 5            | 6            |
| - :    |      |              |              |              |              |
|        | 3400 | -            | -            | -            | -            |
| :      | 3410 | -            | -            | -            | -            |
|        | 3420 | -            | -            | -            | -            |
|        | 3500 | -            | -            | -            | -            |
| ( ):   |      |              |              |              |              |
|        | 3401 | -            | -            | -            | -            |
| :      | 3411 | -            | -            | -            | -            |
|        | 3421 | -            | -            | -            | -            |
|        | 3501 | -            | -            | -            | -            |
| , ( ): |      |              |              |              |              |
|        | 3402 | -            | -            | -            | -            |
| :      | 3412 | -            | -            | -            | -            |
|        | 3422 | -            | -            | -            | -            |
|        | 3502 | -            | -            | -            | -            |
| 3.     |      |              |              |              |              |
|        |      | 31<br>2023 . | 31<br>2022 . | 31<br>2021 . |              |
|        | 3600 | 24 298       | 24 620       | 13 428       |              |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 588 542   | 400 417   |
| :        | 4111 | 567 290   | 386 610   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 21 252    | 13 807    |
| -        | 4120 | (677 466) | (507 181) |
| :        | 4121 | (635 015) | (456 867) |
| ( )      | 4122 | (11 873)  | (6 131)   |
| ,        | 4123 | (-)       | (-)       |
| ,        | 4124 | (-)       | (-)       |
|          | 4129 | (30 578)  | (44 183)  |
|          | 4100 | (88 924)  | (106 764) |
| -        | 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     | 411 062   | 309 720   |
| :          | 4311     | 411 062   | 309 720   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (325 000) | (217 000) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (325 000) | (217 000) |
|            | 4329     | (-)       | (-)       |
|            | 4300     | 86 062    | 92 720    |
|            | 4400     | (2 862)   | (14 044)  |
|            | 4450     | 14 224    | 28 268    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 11 362   | 14 224   |
|          | 4490     | -        | -        |

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



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