

| | |
|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 10.05.2024 |
| | 0710099_3523023093_2023_000_20240510_5665efe3-a751-48f4-8aaa-2c4714be8024 |
| | : |
| | " " |
| | 10.05.2024 () |
| | 3523023093 |
| | 352301001 |
| | () |
|) - (| 12300 |
| 2 | 01.47 |
| () | 162691, , . - , . . , . . 19 |
| | _____ |
| / | |
| / | |

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 | 6 786 | 1 983 | 682 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 786 | 1 983 | 682 |
| II. | | | | | |
| | | 1210 | 34 356 | 149 219 | 133 730 |
| | | | 21 299 | 129 087 | 114 294 |
| | | | 6 451 | 146 | 1 554 |
| | | | 0 | 5 431 | 9 322 |
| | | | 6 606 | 14 555 | 8 560 |
| | | 1220 | 1 448 | - | 727 |
| | | 1230 | 21 773 | 59 760 | 84 293 |
| | | | 6 480 | 6 125 | 6 126 |
| | | | 3 105 | 191 | 159 |
| | | | 571 | 31 094 | 74 650 |
| | | | 11 617 | 22 350 | 3 448 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 786 | 382 | 225 |
| | | | 2 621 | 149 | 102 |
| | | | 165 | 233 | 123 |
| | | 1260 | 42 | 61 | 56 |
| | II | 1200 | 60 405 | 209 422 | 219 031 |
| | | 1600 | 67 191 | 211 405 | 219 713 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (21 238) | 22 317 | 11 888 |
| |) | III | 1300 | (21 228) | 22 327 |
| | | | | | 11 898 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 31 985 | 80 000 | 80 000 |
| | | | 30 037 | - | - |
| | | | 1 947 | 80 000 | 80 000 |

| <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> |
| | | 1520 | 56 435 | 62 699 | 85 464 |
| | | | 38 026 | 43 631 | 50 628 |
| | | | 1 193 | 2 061 | 1 812 |
| | | | 575 | 2 973 | 863 |
| | | | 494 | 420 | 521 |
| | | | 12 560 | 11 105 | 2 014 |
| | | | 3 587 | 2 509 | 29 626 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 46 379 | 42 351 |
| | | 1550 | - | - | - |
| | V | 1500 | 88 419 | 189 078 | 207 815 |
| | | 1700 | 67 191 | 211 405 | 219 713 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 366 280 | 637 975 |
| | | 2120 | (320 898) | (592 772) |
| | () | 2100 | 45 382 | 45 203 |
| | | 2210 | (-) | (-) |
| | | 2220 | (19 955) | (24 148) |
| | () | 2200 | 25 427 | 21 055 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 598) | (2 965) |
| | | 2340 | 64 980 | 133 |
| | | 2350 | (131 364) | (7 664) |
| | () | 2300 | (43 555) | 10 559 |
| | 5 | 2410 | 0 | (131) |
| | ∴ | 2411 | (0) | (131) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (131) |
| | () | 2400 | (43 555) | 10 297 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (43 555) | 10 297 |

| 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 | - |

9

0710002 0710005.

2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | 11 888 | 11 898 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 429 | 10 429 |
| : | 3211 | | | | | 10 429 | 10 429 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 22 317 | 22 327 |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (43 555) | (43 555) |
| : | 3321 | | | | | (43 555) | (43 555) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | (21 238) | (21 228) |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 11 898 | 10 429 | 0 | 22 327 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 11 898 | 10 429 | 0 | 22 327 |
| (): | | | | | |
| | 3401 | 11 888 | 10 429 | 0 | 22 317 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 11 888 | 10 429 | 0 | 22 317 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | (21 228) | 22 327 | | 11 898 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 293 095 | 688 634 |
| : | 4111 | 393 898 | 680 544 |
| , | 4112 | 2 064 | 6 227 |
| | 4113 | - | - |
| | 4119 | 1 897 133 | 1 863 |
| - | 4120 | (479 251) | (688 477) |
| : | 4121 | (398 116) | (591 492) |
| () | 4122 | (68 544) | (48 677) |
| | 4123 | (2 559) | (2 965) |
| | 4124 | (0) | (162) |
| | 4129 | (10 032) | (45 181) |
| | 4100 | 1 813 844 | 157 |
| - | 4210 | 2 610 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 2 610 | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 610 | - |
| - | 4310 | 111 945 | 160 000 |
| : | 4311 | 111 945 | 160 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 925 995) | (160 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (160 000) | (160 000) |
| | 4329 | (1 765 995) | (-) |
| | 4300 | (1 814 050) | - |
| | 4400 | 2 404 | 157 |
| | 4450 | 382 | 225 |

| | | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 786 | 382 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).