

| | |
|-------|---|
| | () |
| | () |
| | 21.05.2024 |
| | 0710099_9725006535_2023_000_20240521_dba07dfb-98c8-44af-aba7-9e8f77bec428 |
| | : |
| | " " |
| | |
| | 21.05.2024 () |
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| | 9725006535 |
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| | () |
|) - (| 12300 |
| 2 | 64.99.11 |
| () | 117556, , , 95, 1, . Xxxii . |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|---|------|---------------------|---------------------|---------------------|
| <i>I</i> | 2 | 3 | 4 | 5 | 6 |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 2 038 805 | 1 017 143 | 1 643 590 |
| | , | | 2 038 805 | 1 017 143 | 1 643 590 |
| | | 1180 | 7 | 5 | 4 |
| | | | 7 | 5 | 4 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 038 812 | 1 017 148 | 1 643 594 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 3.2 | | 1230 | 203 | 96 | 1 544 |
| | | | 9 | - | - |
| | | | 170 | 50 | 27 |
| | | | 24 | 46 | 1 517 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 13 031 | 12 642 | 10 929 |
| | | | 13 031 | 12 642 | 10 929 |
| | | 1260 | 0 | - | 65 |
| | II | 1200 | 13 234 | 12 738 | 12 538 |
| | | 1600 | 2 052 046 | 1 029 886 | 1 656 132 |
| III. | | | | | |
| | (,) , | 1310 | 160 | 160 | 160 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| 3.3 | () | 1370 | 823 924 | 6 176 | 507 140 |
| 3.4 | III | 1300 | 824 084 | 6 336 | 507 300 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 360 855 | 156 523 | 281 812 |
| | | | 360 855 | 156 523 | 281 812 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 360 855 | 156 523 | 281 812 |
| V. | | | | | |
| 3.5 | | 1510 | 867 000 | 867 000 | 867 000 |
| | | | 867 000 | 867 000 | 867 000 |
| | | 1520 | 70 | - | - |
| | | | 70 | - | - |
| | | 1530 | - | - | - |
| 3.6 | | 1540 | 37 | 27 | 20 |
| | | | 37 | 27 | 20 |
| | | 1550 | - | - | - |
| | V | 1500 | 867 107 | 867 027 | 867 020 |

| <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> |
| | | 1700 | 2 052 046 | 1 029 886 | 1 656 132 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|-----|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| 4.1 | | 2220 | (809) | (848) |
| | () | 2200 | (809) | (848) |
| | | 2310 | 45 309 | - |
| 4.2 | | 2320 | 1 333 | 1 174 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 021 672 | - |
| | | | 6 | - |
| | | | 4 | - |
| | | | 1 021 662 | - |
| | | 2350 | (22) | (626 531) |
| | | | (1) | (65) |
| | | | (21) | (19) |
| | | | (0) | (626 447) |
| | () | 2300 | 1 067 483 | (626 205) |
| | 5 | 2410 | (204 435) | 125 241 |
| | ∴ | 2411 | (104) | (50) |
| | 6 | 2412 | (204 332) | 125 291 |
| | | 2460 | - | - |
| | () | 2400 | 863 048 | (500 964) |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2023 . | 2022 . |
|---|-----|------|---------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () | 2530 | - | - |
| | 7 | 2500 | 863 048 | (500 964) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
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5 ()
6
7 . " ()", "

2023 2
19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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8 2411 .

2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 160 | (-) | - | - | 507 140 | 507 300 |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (500 964) | (500 964) |
| : | 3221 | | | | | (500 964) | (500 964) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 160 | (-) | - | - | 6 176 | 6 336 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 863 048 | 863 048 |
| : | 3311 | | | | | 863 048 | 863 048 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (45 300) | (45 300) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (45 300) | (45 300) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 160 | (-) | - | - | 823 924 | 824 084 |

| 2. | | | | | |
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| | | 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 | 824 084 | 6 336 | 507 300 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|--------|--------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 219 | 2 622 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| / | 4119 | 1 219 | 1 150 |
| | 4120 | 0 | 1 472 |
| - | 4121 | (839) | (909) |
| : | 4122 | (261) | (355) |
| () | 4123 | (543) | (505) |
| , | 4124 | (-) | (-) |
| , | 4129 | (35) | (49) |
| | 4100 | (-) | (-) |
| | 4210 | 380 | 1 713 |
| - | 4211 | 45 309 | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| , | 4219 | 45 309 | - |
| | | - | - |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 45 309 | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (45 300) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (45 300) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (45 300) | - |
| | 4400 | 389 | 1 713 |
| | 4450 | 12 642 | 10 929 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 13 031 | 12 642 |
| | 4490 | - | - |

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



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