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|-------|---|
| | () |
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| | 16.05.2024 |
| | 0710099_6330086409_2023_001_20240516_43cfa195-2327-43b6-948a-e8b61d06dc0f |
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| | 16.05.2024 () |
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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 | 68 922 | 102 253 | 77 791 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 17 194 | 23 987 | 17 058 |
| | | 1190 | - | - | - |
| | I | 1100 | 86 116 | 126 241 | 94 849 |
| II. | | | | | |
| | | 1210 | 94 374 | 148 430 | 125 425 |
| | | 1220 | - | - | - |
| | | 1230 | 1 279 531 | 1 623 914 | 1 373 039 |
| | (| 1240 | 55 000 | 21 000 | - |
| |) | 1250 | 9 974 | 46 675 | - |
| | | 1260 | 93 | 97 | 187 |
| | II | 1200 | 1 438 971 | 1 840 116 | 1 498 652 |
| | | 1600 | 1 525 087 | 1 966 356 | 1 593 501 |

| <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 | 66 509 | 89 735 | 38 310 |
| | III | 1300 | 66 519 | 89 745 | 38 320 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 15 223 | 22 629 | 16 635 |
| | | 1430 | - | - | - |
| | | 1450 | 72 324 | 100 012 | 75 596 |
| | IV | 1400 | 87 547 | 122 641 | 92 231 |
| V. | | | | | |
| | | 1510 | 0 | - | 47 652 |
| | | 1520 | 1 368 314 | 1 751 141 | 1 413 184 |
| | | 1530 | - | - | - |
| | | 1540 | 2 708 | 2 830 | 2 114 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 371 022 | 1 753 971 | 1 462 950 |
| | | 1700 | 1 525 087 | 1 966 356 | 1 593 501 |

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| 3 | | | 2023 . | 2022 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 755 759 | 4 882 746 |
| | | 2120 | (4 473 166) | (4 599 135) |
| | () | 2100 | 282 593 | 283 611 |
| | | 2210 | (244 585) | (199 503) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 38 008 | 84 108 |
| | | 2310 | - | - |
| | | 2320 | 2 330 | 59 |
| | | 2330 | (6 750) | (5 701) |
| | | 2340 | 326 738 | 51 592 |
| | | 2350 | (333 042) | (39 556) |
| | () | 2300 | 27 284 | 90 502 |
| | 5 | 2410 | (8 510) | (19 074) |
| | ∴ | 2411 | (9 122) | (20 009) |
| | 6 | 2412 | 612 | 936 |
| | | 2460 | 0 | (3) |
| | () | 2400 | 18 774 | 71 425 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 18 774 | 71 425 |

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

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

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| 9 | | | 2023 . | 2022 . |
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| 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. | | | | | | | |
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| | | | | | | () | |
| <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 | (-) | - | - | 38 310 | 38 320 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 71 425 | 71 425 |
| : | 3211 | | | | | 71 425 | 71 425 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (20 000) | (20 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (20 000) | (20 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | 89 735 | 89 745 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 774 | 18 774 |
| : | 3311 | | | | | 18 774 | 18 774 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (42 000) | (42 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (42 000) | (42 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | 66 509 | 66 519 |

| 2. | | | | | |
|--------|------|--------------|--------------|----------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 38 320 | 71 425 | (20 000) | 89 745 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 38 320 | 71 425 | (20 000) | 89 745 |
| (): | | | | | |
| | 3401 | 38 310 | 71 425 | (20 000) | 89 735 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 38 310 | 71 425 | (20 000) | 89 735 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | 66 519 | 89 745 | | 38 320 |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 997 077 | 4 643 889 |
| : | 4111 | 4 941 822 | 4 640 520 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 55 255 | 3 369 |
| - | 4120 | (4 957 775) | (4 509 290) |
| : | 4121 | (4 822 379) | (4 404 027) |
| () | 4122 | (85 719) | (66 447) |
| , | 4123 | (0) | (834) |
| | 4124 | (11 470) | (16 421) |
| | | (0) | (15 837) |
| | 4129 | (38 207) | (5 724) |
| | 4100 | 39 302 | 134 599 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2023 . | 2022 . |
|------------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (0) | (799) |
| : | | | |
| , , | 4221 | (0) | (799) |
| () | 4222 | (-) | (-) |
| () , | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (799) |
| - | 4310 | 2 713 000 | 666 006 |
| : | 4311 | 0 | 576 006 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 2 713 000 | 90 000 |
| - | 4320 | (2 789 000) | (753 131) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (42 000) | (18 700) |
| () | 4323 | (0) | (623 431) |
| | 4329 | (2 747 000) | (111 000) |
| | 4300 | (76 000) | (87 125) |
| | 4400 | (36 698) | 46 675 |
| | 4450 | 46 675 | - |

| | | 2023 . | 2022 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 9 977 | 46 675 |
| | 4490 | - | - |

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



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