

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_7807227468_2023_000_20240502_46679261-c339-43fa-b9f6-aec4d94dcb12 |
| | : |
| | " " |
| | 02.05.2024 () |
| | 7807227468 |
| | 780701001 |
| | () |
|) - (| 12300 |
| 2 | 46.39 |
| () | 198330, - , - , |
| | 3, 3, , 6- |
| | _____ |
| / | |
| / | |

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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 0 | 37 818 | 74 172 |
| | | 1220 | 34 823 | 37 504 | 49 133 |
| | | 1230 | 112 565 | 54 992 | 1 322 989 |
| | (| 1240 | 389 050 | 220 000 | 5 000 |
| |) | 1250 | 124 | 51 652 | 35 957 |
| | | 1260 | - | - | - |
| | II | 1200 | 536 562 | 401 966 | 1 487 251 |
| | | 1600 | 536 562 | 401 966 | 1 487 251 |

| <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 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 26 586 | 19 105 | 14 166 |
| | III | 1300 | 26 886 | 19 405 | 14 466 |
| IV. | | | | | |
| | | 1410 | 550 | 7 050 | 550 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 550 | 7 050 | 550 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 509 126 | 375 511 | 1 472 235 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 509 126 | 375 511 | 1 472 235 |
| | | 1700 | 536 562 | 401 966 | 1 487 251 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 146 338 | 2 344 305 |
| | | 2120 | (1 096 315) | (2 278 910) |
| | () | 2100 | 50 023 | 65 395 |
| | | 2210 | (38 719) | (51 074) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 11 304 | 14 321 |
| | | 2310 | - | - |
| | | 2320 | 5 050 | 5 233 |
| | | 2330 | (-) | (-) |
| | | 2340 | 9 936 | 15 587 |
| | | 2350 | (17 220) | (28 782) |
| | () | 2300 | 9 070 | 6 359 |
| | 5 | 2410 | (1 814) | (1 272) |
| | ∴ | 2411 | (1 814) | (1 272) |
| | 6 | 2412 | - | - |
| | | 2460 | 225 | (148) |
| | () | 2400 | 7 481 | 4 939 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 7 481 | 4 939 |

| 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 | 300 | (-) | - | - | 14 166 | 14 466 |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 939 | 4 939 |
| : | 3211 | | | | | 4 939 | 4 939 |
| | 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 | 300 | (-) | - | - | 19 105 | 19 405 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 481 | 7 481 |
| : | 3311 | | | | | 7 481 | 7 481 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 300 | (-) | - | - | 26 586 | 26 886 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| | 3400 | 14 466 | 4 939 | 0 | 19 405 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 14 466 | 4 939 | 0 | 19 405 |
| (): | | | | | |
| | 3401 | 14 166 | 4 939 | 0 | 19 105 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 14 166 | 4 939 | 0 | 19 105 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | 31 2021 . | |
| | 3600 | 26 886 | 19 405 | 14 466 | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 113 089 | 3 442 941 |
| : | 4111 | 2 102 003 | 3 401 134 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 11 086 | 41 807 |
| - | 4120 | (2 015 861) | (3 217 477) |
| : | 4121 | (1 215 342) | (2 283 735) |
| () | 4122 | (232) | (670) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (2 550) |
| | 4129 | (800 287) | (930 522) |
| | 4100 | 97 228 | 225 464 |
| - | 4210 | 115 294 | 70 231 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 115 294 | 70 231 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (264 050) | (280 000) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (264 050) | (280 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (148 756) | (209 769) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (51 528) | 15 695 |
| | 4450 | 51 652 | 35 957 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 124 | 51 652 |
| | 4490 | - | - |

«
 () »,
 : <https://bo.nalog.ru>



()
 () ,

()

6 6 2011 . 63- « (1 3 »).