

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_7728487537_2023_000_20240504_95a9806e-6863-460c-80ca-e6f9a094137d |
| | : |
| | " " |
| | |
| | 04.05.2024 () |
| | |
| | 7728487537 |
| | 772801001 |
| | |
| | () |
|) - (| 12300 |
| 2 | 62.01 |
| () | 117292, , , 16 , 28 |
| | _____ |
| | |
| / | |
| | |
| / | |

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 | 10 290 | 10 290 | 10 290 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 352 197 | 189 420 | 49 600 |
| | I | 1100 | 362 487 | 199 710 | 59 890 |
| II. | | | | | |
| | | 1210 | 592 | 315 | 101 |
| | | 1220 | 0 | 30 | 2 552 |
| | | 1230 | 69 268 | 60 949 | 48 260 |
| | () | 1240 | - | - | - |
| | | 1250 | 41 672 | 1 753 | 5 152 |
| | | 1260 | 98 | - | - |
| | II | 1200 | 111 630 | 63 047 | 56 065 |
| | | 1600 | 474 117 | 262 757 | 115 955 |

| <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 | 10 300 | 10 300 | 10 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 48 209 | (31 846) | (18 101) |
| | III | 1300 | 58 509 | (21 546) | (7 801) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 395 370 | 263 895 | 113 648 |
| | | 1520 | 20 238 | 20 408 | 10 108 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 415 608 | 284 303 | 123 756 |
| | | 1700 | 474 117 | 262 757 | 115 955 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 235 910 | 69 549 |
| | | 2120 | (67 436) | (17 418) |
| | () | 2100 | 168 474 | 52 131 |
| | | 2210 | (7 425) | (14 329) |
| | | 2220 | (53 716) | (38 184) |
| | () | 2200 | 107 333 | (382) |
| | | 2310 | - | - |
| | | 2320 | 1 740 | - |
| | | 2330 | (27 925) | (12 954) |
| | | 2340 | 4 | - |
| | | 2350 | (1 097) | (409) |
| | () | 2300 | 80 055 | (13 745) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 80 055 | (13 745) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 80 055 | (13 745) |

| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9

0710002 0710005.

2023 .

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 300 | (-) | - | - | (18 101) | (7 801) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | - | - | (13 745) | (13 745) |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | (13 745) | (13 745) |
| , | 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 | 10 300 | (-) | - | - | (31 846) | (21 546) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 80 055 | 80 055 |
| : | 3311 | | | | | 80 055 | 80 055 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 300 | (-) | - | - | 48 209 | 58 509 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 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 | 58 509 | (21 546) | (7 801) | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 269 925 | 71 715 |
| : | 4111 | 269 649 | 71 566 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 276 | - |
| | 4119 | 0 | 149 |
| - | 4120 | (333 445) | (213 414) |
| : | 4121 | (81 401) | (72 164) |
| () | 4122 | (221 986) | (139 000) |
| , | 4123 | (0) | (1 007) |
| , | 4124 | (-) | (-) |
| | | (0) | (11) |
| | 4129 | (30 058) | (1 232) |
| | 4100 | (63 520) | (141 699) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 106 000 | 140 000 |
| : | 4311 | 106 000 | 140 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (2 561) | (1 700) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (111) | (-) |
| () | 4323 | (2 450) | (1 700) |
| | 4329 | (-) | (-) |
| | 4300 | 103 439 | 138 300 |
| | 4400 | 39 919 | (3 399) |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 1 753 | 5 152 |
| | 4500 | 41 672 | 1 753 |
| | 4490 | - | - |

«
 ()
 »,
 : <https://bo.nalog.ru>



()
 ()

()

6 6 2011 . 63- « (1 3 »).