

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_9704003050_2023_000_20240504_5adea37d-b841-4d01-8c94-ed288d3542d6 |
| | : |
| | " " |
| | 04.05.2024 () |
| | 9704003050 |
| | 772201001 |
| | () |
|) - (| 12300 |
| 2 | 77.40 |
| () | 109029, , , 28, 4 |
| | _____ |
| / | |
| / | |

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 | 0 | - | 3 147 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 403 779 | 327 786 | 102 824 |
| | 25 | | 287 570 | 234 076 | - |
| | | 1160 | - | - | - |
| | | 1170 | 153 223 | 10 309 | - |
| | | 1180 | 174 969 | 80 594 | 47 232 |
| | | 1190 | 9 320 | 7 566 | - |
| | I | 1100 | 741 291 | 426 255 | 153 203 |
| II. | | | | | |
| | | 1210 | 97 194 | 71 821 | 51 132 |
| | | 1220 | 7 229 | 10 315 | 12 865 |
| | | 1230 | 877 454 | 438 660 | 166 166 |
| | (| 1240 | 0 | - | 4 968 |
| |) | 1250 | 60 490 | 33 755 | 10 936 |
| | | 1260 | 87 | 364 | 2 451 |
| | II | 1200 | 1 042 454 | 554 915 | 248 518 |
| | | 1600 | 1 783 745 | 981 170 | 401 721 |

| <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 | 14 | 14 | 14 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 129 048 | 129 048 | 129 048 |
| | | 1360 | - | - | - |
| | () | 1370 | (909 176) | (753 481) | (504 428) |
| | III | 1300 | 219 886 | (624 419) | (375 366) |
| IV. | | | | | |
| | | 1410 | 536 539 | 995 790 | - |
| | | 1420 | 8 769 | 6 375 | 5 185 |
| | | 1430 | - | - | - |
| | | 1450 | 217 544 | 172 885 | - |
| | 25 | | 217 544 | 172 885 | - |
| | IV | 1400 | 762 852 | 1 175 050 | 5 185 |
| V. | | | | | |
| | | 1510 | 2 974 | 11 725 | 443 270 |
| | | 1520 | 725 428 | 367 972 | 297 517 |
| | 25 | | 78 354 | 59 826 | - |
| | | 1530 | - | - | - |
| | | 1540 | 72 605 | 50 842 | 31 115 |
| | | 1550 | - | - | - |
| | V | 1500 | 801 007 | 430 539 | 771 902 |
| | | 1700 | 1 783 745 | 981 170 | 401 721 |

1
2

2023 .

| 3 | | | 2023 . | 2022 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 673 139 | 3 105 385 |
| | | 2120 | (1 982 817) | (1 236 857) |
| | () | 2100 | 3 690 322 | 1 868 528 |
| | | 2210 | (3 295 113) | (1 654 566) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 395 209 | 213 962 |
| | | 2310 | - | - |
| | | 2320 | 3 860 | 803 |
| | | 2330 | (46 356) | (46 301) |
| | | 2340 | 101 057 | 82 083 |
| | | 2350 | (643 556) | (531 771) |
| | () | 2300 | (189 786) | (281 224) |
| | 5 | 2410 | 34 091 | 32 171 |
| | ∴ | 2411 | (57 889) | (-) |
| | 6 | 2412 | 91 980 | 32 171 |
| | | 2460 | - | - |
| | () | 2400 | (155 695) | (249 053) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (155 695) | (249 053) |

| 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 .

| 1. | | | | | | | |
|-----------|------|-----|-----|---------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 14 | (-) | 129 048 | - | (504 428) | (375 366) |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (249 053) | (249 053) |
| : | 3221 | | | | | (249 053) | (249 053) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 14 | (-) | 129 048 | - | (753 481) | (624 419) |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 1 000 000 | - | - | 1 000 000 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 1 000 000 | | - | 1 000 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (155 695) | (155 695) |
| : | 3321 | | | | | (155 695) | (155 695) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 14 | (-) | 1 129 048 | - | (909 176) | 219 886 |

| 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 | 219 886 | (624 419) | (375 366) | |

2023 .

| | | 2023 . | 2022 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 956 394 | 4 212 170 |
| : | 4111 | 4 907 674 | 2 644 514 |
| , | 4112 | 1 057 | 2 212 |
| | 4113 | - | - |
| | | 3 678 | - |
| | 4119 | 43 985 | 1 565 444 |
| - | 4120 | (5 256 853) | (4 641 164) |
| : | 4121 | (4 702 102) | (3 040 792) |
| () | 4122 | (428 523) | (281 717) |
| | 4123 | (55 106) | (-) |
| | 4124 | (49 559) | (-) |
| | | (704) | - |
| | 4129 | (20 859) | (1 318 655) |
| | 4100 | (300 459) | (428 994) |
| - | 4210 | 64 214 | 71 930 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 62 763 | 71 205 |
| , | 4214 | 1 451 | 725 |

| | | 2023 . | 2022 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (277 769) | (226 984) |
| : | | | |
| , | 4221 | (72 092) | (150 438) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (205 677) | (76 546) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (213 555) | (155 054) |
| | | | |
| - | 4310 | 7 100 381 | 3 712 985 |
| : | 4311 | 6 100 381 | 3 712 985 |
| () | 4312 | - | - |
| , | 4313 | 1 000 000 | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (6 559 632) | (3 106 142) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (6 559 632) | (3 106 142) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 540 749 | 606 843 |
| | 4400 | 26 735 | 22 795 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4450 | 33 755 | 10 936 |
| | 4500 | 60 490 | 33 755 |
| | 4490 | 0 | 24 |

«
 ()
 »,
 : <https://bo.nalog.ru>



()
 () ,
 () ,
 ()
 6 6 2011 . 63- « (1 3 »).