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|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_3906400476_2023_000_20240514_cc5026a9-6931-41e4-a554-3cd31afb4c17 |
| | : |
| | " " |
| | 14.05.2024 () |
| | 3906400476 |
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|) - (| 12300 |
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| () | 236029, , .81, 402 , |
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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 | - | - | - |
| 2.1 | | 1150 | 190 619 | 736 462 | 875 944 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| 13.3 | | 1190 | 308 | 159 | - |
| | I | 1100 | 190 927 | 736 621 | 875 944 |
| II. | | | | | |
| 4.1 | | 1210 | 382 | 29 | 32 |
| | | 1220 | 4 325 | 10 763 | 2 653 |
| 5.1 | | 1230 | 30 208 | 24 466 | 30 779 |
| 3.1 | () | 1240 | 3 000 | 11 000 | - |
| 13.7 | | 1250 | 8 316 | 1 893 | 6 869 |
| | | 1260 | - | - | - |
| | II | 1200 | 46 231 | 48 151 | 40 333 |
| | | 1600 | 237 158 | 784 772 | 916 277 |

| <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. | | | | | |
| 13.8 | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| 13.9 | () | 1370 | (1 062 596) | (333 703) | (14 757) |
| | III | 1300 | (1 062 586) | (333 693) | (14 747) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| 5.3 | | 1510 | 0 | 66 752 | 61 952 |
| 5.3 | | 1520 | 1 296 318 | 1 050 066 | 869 072 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 3 426 | 1 647 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 299 744 | 1 118 465 | 931 024 |
| | | 1700 | 237 158 | 784 772 | 916 277 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|------|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| 14.1 | 4 | 2110 | 239 634 | 166 961 |
| 14.2 | | 2120 | (656 194) | (535 108) |
| | () | 2100 | (416 560) | (368 147) |
| | | 2210 | (-) | (-) |
| 14.2 | | 2220 | (24 537) | (12 502) |
| | () | 2200 | (441 097) | (380 649) |
| | | 2310 | - | - |
| 14.3 | | 2320 | 666 | 110 |
| 14.3 | | 2330 | (2 291) | (4 800) |
| 14.3 | | 2340 | 159 | 68 611 |
| 14.3 | | 2350 | (286 330) | (2 218) |
| | () | 2300 | (728 893) | (318 946) |
| 14.4 | 5 | 2410 | 0 | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | - | - |
| 13.9 | () | 2400 | (728 893) | (318 946) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (728 893) | (318 946) |

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

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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 10 | (-) | - | - | (14 757) | (14 747) |
| 2022 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (318 946) | (318 946) |
| : | 3221 | | | | | (318 946) | (318 946) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 10 | (-) | - | - | (333 703) | (333 693) |
| 2023 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (728 893) | (728 893) |
| : | 3321 | | | | | (728 893) | (728 893) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 10 | (-) | - | - | (1 062 596) | (1 062 586) |

| 2. | | | | | |
|--------|------|--------------|--------------|---|--------------|
| | | 31 2021 . | 2022 . | | 31 2022 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | (14 747) | (318 946) | 0 | (333 693) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (14 747) | (318 946) | 0 | (333 693) |
| (): | | | | | |
| | 3401 | (14 757) | (318 946) | 0 | (333 703) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (14 757) | (318 946) | 0 | (333 703) |
| , (): | | | | | |
| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2023 . | 31 2022 . | | 31 2021 . |
| | 3600 | (1 062 586) | (333 693) | | (14 747) |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 244 529 | 157 933 |
| : | 4111 | 235 407 | 157 433 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 122 | 500 |
| - | 4120 | (133 230) | (90 272) |
| : | 4121 | (109 918) | (72 496) |
| () | 4122 | (14 268) | (8 633) |
| , | 4123 | (9 044) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (0) | (9 143) |
| | 4100 | 111 299 | 67 661 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (45 408) | (65 225) |

| | | 2023 . | 2022 . |
|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (36 408) | (54 225) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (9 000) | (11 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (45 408) | (65 225) |
| - | 4310 | 22 000 | - |
| : | 4311 | 22 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (82 000) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (82 000) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (60 000) | - |
| | 4400 | 5 891 | 2 436 |
| | 4450 | 1 893 | 6 869 |

| | | 2023 . | 2022 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 8 316 | 1 893 |
| | 4490 | 532 | (7 412) |

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



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