

| | |
|-------|---|
| | () |
| | () |
| | 04.06.2024 |
| | 0710099_9703040187_2023_001_20240604_f1b3bec2-4777-432a-a3de-b75bc29b9595 |
| | : |
| | " " |
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| | 04.06.2024 () |
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| | 9703040187 |
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| () | |
|) - (| 12300 |
| 2 | 62.01 |
| () | 123112, , 1- , 21, 1, 36 . 36.36 |
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31 2023 .

| <i>I</i> | | | <i>31</i> 2023 . | <i>31</i> 2022 . | <i>31</i> 2021 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1.1 | | 1110 | 2 216 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 155 382 | 83 136 | 264 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| 10.1 | | 1180 | 451 979 | 212 958 | 46 733 |
| 10.2 | | 1190 | 72 908 | 2 226 455 | 180 179 |
| | I | 1100 | 682 485 | 2 522 549 | 227 176 |
| II. | | | | | |
| 4.1 | | 1210 | 287 | 331 | 86 |
| | | 1220 | 3 956 | 3 322 | 46 149 |
| 5.1 | | 1230 | 6 020 511 | 3 625 098 | 11 373 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 10.4 | | 1250 | 20 025 | 77 655 | 26 084 |
| 10.5 | | 1260 | 20 070 | 2 951 | 257 |
| | II | 1200 | 6 064 849 | 3 709 357 | 83 949 |
| | | 1600 | 6 747 334 | 6 231 906 | 311 125 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 1010 | () | 1350 | 5 540 600 | 4 240 600 | 100 000 |
| | | 1360 | - | - | - |
| | () | 1370 | (2 044 186) | (916 358) | (190 028) |
| | III | 1300 | 3 496 514 | 3 324 342 | (89 928) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 10.1 | | 1420 | 97 | - | 0 |
| | | 1430 | - | - | - |
| 10.7 | | 1450 | 39 073 | 23 067 | - |
| | IV | 1400 | 39 170 | 23 067 | 0 |
| V. | | | | | |
| 10.6 | | 1510 | 2 600 000 | 2 700 000 | 100 000 |
| 5.3 | | 1520 | 603 400 | 180 455 | 300 838 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 8 250 | 4 042 | 215 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 211 650 | 2 884 497 | 401 053 |
| | | 1700 | 6 747 334 | 6 231 906 | 311 125 |

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2023 .

| 3 | | | 2023 . | 2022 . |
|------|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| 1011 | 4 | 2110 | 3 734 820 | 1 253 356 |
| 6 | | 2120 | (4 806 257) | (1 728 764) |
| | () | 2100 | (1 071 437) | (475 408) |
| 6 | | 2210 | (60 676) | (14 622) |
| 6 | | 2220 | (134 090) | (49 023) |
| | () | 2200 | (1 266 203) | (539 053) |
| | | 2310 | - | - |
| 1013 | | 2320 | 63 588 | 3 750 |
| 1014 | | 2330 | (10 330) | (3 571) |
| 1016 | | 2340 | 16 928 | 2 612 347 |
| 1016 | | 2350 | (170 735) | (2 966 017) |
| | () | 2300 | (1 366 752) | (892 544) |
| 1015 | 5 | 2410 | 238 924 | 166 225 |
| | . . . | 2411 | (-) | (-) |
| 1015 | 6 | 2412 | 238 924 | 166 225 |
| | | 2460 | 0 | (12) |
| | () | 2400 | (1 127 828) | (726 331) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (1 127 828) | (726 331) |
| | 7 | | | |

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

3
4
5 ()
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7 . " ()", "
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() " .

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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 | - |

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2023 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2021 . | 3100 | 100 | (-) | 100 000 | - | (190 028) | (89 928) |
| 2022 . | | | | | | | |
| - | 3210 | 0 | - | 4 140 600 | - | - | 4 140 600 |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | 4 140 600 | | - | 4 140 600 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (726 330) | (726 330) |
| : | 3221 | | | | | (726 330) | (726 330) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----------|-----|-------------|-------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2022 . | 3200 | 100 | (-) | 4 240 600 | - | (916 358) | 3 324 342 |
| 2023 . | | | | | | | |
| - | 3310 | 0 | - | 1 300 000 | - | - | 1 300 000 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 1 300 000 | | - | 1 300 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 127 828) | (1 127 828) |
| : | 3321 | | | | | (1 127 828) | (1 127 828) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2023 . | 3300 | 100 | (-) | 5 540 600 | - | (2 044 186) | 3 496 514 |

| 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 | 3 496 514 | 3 324 342 | (89 928) | |

2023 .

| | | 2023 . | 2022 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 547 882 | 1 100 915 |
| : | 4111 | 3 174 479 | 1 088 511 |
| , | 4112 | 21 722 | - |
| | 4113 | - | - |
| | 4119 | 351 681 | 12 404 |
| - | 4120 | (4 655 676) | (7 571 528) |
| : | 4121 | (3 156 385) | (7 492 605) |
| () | 4122 | (86 010) | (44 947) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 413 281) | (33 976) |
| | 4100 | (1 107 794) | (6 470 613) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (29 267) | (5 030) |

| | | 2023 . | 2022 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (29 267) | (5 030) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (29 267) | (5 030) |
| - | 4310 | 1 300 000 | 6 740 600 |
| : | 4311 | 0 | 2 600 000 |
| () | 4312 | 1 300 000 | 4 140 600 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (224 956) | (39 820) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (100 000) | (-) |
| | | (124 956) | (39 820) |
| | 4329 | (-) | (-) |
| | 4300 | 1 075 044 | 6 700 780 |
| | 4400 | (62 017) | 225 137 |
| | 4450 | 77 655 | 26 084 |

| | | 2023 . | 2022 . |
|---|------|--------|-----------|
| 1 | 2 | 3 | 4 |
| | 4500 | 20 025 | 77 655 |
| | 4490 | 4 387 | (173 566) |

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



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